



# **BOROUGH OF WATCHUNG**

**15 MOUNTAIN BOULEVARD  
WATCHUNG, NEW JERSEY 07069**

## **MAYOR & COUNCIL MEETING AGENDA**

**THURSDAY, JUNE 15, 2023**

**7:30 P.M.**

### **MAYOR**

**Ronald Jubin, Ph.D.**

### **COUNCIL**

**Christine B. Ead**

**Freddie Hayeck**

**Curt S. Dahl**

**Paul Fischer**

**Paolo Marano**

**Sonia Abi-Habib**

**James J. Damato  
Business Administrator**

**Edith G. Gil  
Borough Clerk**

**Joseph Sordillo, Esq.  
Borough Attorney**

**THIS MEETING AND ALL BUSINESS SHALL BE CONDUCTED IN-PERSON, INCLUDING THE ACCEPTANCE OF PUBLIC COMMENT.** No public comment shall be allowed to be made virtually or accepted in writing and read into the record. All writings received shall be acknowledged and accepted by the Council as regular correspondence. The Borough may broadcast its meetings virtually for public viewing as a courtesy.

**VIEWING INSTRUCTIONS:** To listen to the meeting via phone, dial 1 (646) 558-8656. It will prompt you for a meeting ID. Type **99501390087#**. You do not need a participating ID, just press # | To view the meeting using a smart phone or computer, download the free **ZOOM** app. Type in the **meeting ID 99501390087** or click on <https://zoom.us/j/99501390087>. **Agenda items can also be requested by emailing [egil@watchungnj.gov](mailto:egil@watchungnj.gov)**

**BOROUGH OF WATCHUNG  
MAYOR & COUNCIL MEETING AGENDA**

**JUNE 15, 2023- 7:30 P.M.**

**MAYOR’S STATEMENT:** This meeting is being held in compliance with the Open Public Meetings Act. Under the provisions of N.J.S.A.10:4-6 et seq., notice of the time and place of this meeting was given by way of the Annual Meeting Notice to the Courier News, Echoes Sentinel, the Star Ledger, posted at Borough Hall and on the Borough’s website.

**SALUTE TO THE FLAG and MOMENT OF SILENCE FOR OUR SERVICE MEN AND WOMEN,  
SERVING HOME AND ABROAD**

**ROLL CALL**

Ead [ ] Hayeck [ ] Dahl [ ] Fischer [ ] Marano [ ] Abi- Habib [ ]

**PROCLAMATION**

❖ Community Emergency Response Team – 10 Year Anniversary

**SPECIAL RESOLUTIONS**

R1: Authorizing the Appointment of Corey Spatz as Patrol Officer to the Watchung Police Department

R2: Authorizing Appointment of Jennifer E. Agugliaro to the Community Emergency Response Team

**ADMINISTRATION OF OATHS**

**PUBLIC PORTION / AGENDA ITEMS ONLY**

*A public portion is held prior to Council action **for comments of agenda items only**. Individuals commenting are limited to **3 minutes** per person, and will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

**DISCUSSIONS**

**UNFINISHED BUSINESS**

**Public Hearing and Adoption of OR 23/06**

**ORDINANCE AMENDING APPENDIX A OF THE BOROUGH CODE TO UPDATE  
AND AMEND THE RULES OF THE COUNCIL, INCLUDING THE PROCEDURES  
FOR THE ADOPTION OF ORDINANCES AND RESOLUTIONS.**

R3: Authorizing Adoption of Ordinance 23/06 to Amend Appendix A of the Borough’s Code

**Public Hearing and Adoption of OR 23/07**

**ORDINANCE AMENDING SECTIONS OF CHAPTER 12, FIRE PREVENTION, OF THE  
CODE OF THE BOROUGH OF WATCHUNG**

R4: Authorizing Adoption of ordinance 23/07 Amending Ch 12, Fire Prevention, of the Borough’s Code

**BOROUGH OF WATCHUNG  
MAYOR & COUNCIL MEETING AGENDA**

**JUNE 15, 2023- 7:30 P.M.**

**Public Hearing and Adoption of OR 23/08**

**AN ORDINANCE AMENDING ORDINANCE NO. 23/02 ADOPTED APRIL 20, 2023 ESTABLISHING CHAPTER 22 ENTITLED “FLOODPLAIN MANAGEMENT REGULATIONS” TO FURTHER AMEND SECTION 103.1 DESIGNATING A FLOODPLAIN ADMINISTRATOR**

R5: Authorizing Adoption of Ordinance 23/08 to Amend Ordinance 23/02 to Clarify Section 103.1, Designating a Floodplain Administrator

**Public Hearing and Adoption of OR 23/10**

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF WATCHUNG, CH. 5-12.76 ET SEQ. THEREOF, AND TO, FIX AND DETERMINE MINIMUM AND MAXIMUM SALARIES AND COMPENSATION TO BE PAID TO CERTAIN EMPLOYEES**

R6: Authorizing Adoption of Ordinance 23/10, Establishing a Minimum and Maximum Salary Ordinance

**NEW BUSINESS**

**REPORTS & CORRESPONDENCE:** *Matters listed within this section have been referred to members of the Borough Council for reading and study, are considered to be routine and will be enacted by one motion of the Council. If separate discussion is desired, any item may be removed by Council action.*

Acknowledging Receipt of the following Borough Reports:

Board of Adjustment Meeting Minutes	May 11, 2023
Construction Department Monthly Report	May 2023
Historical Committee Meeting Minutes	April 26, 2023
Plainfield Area Regional Sewerage Authority Minutes	May 4, 2023
Suburban Municipal Joint Insurance Fund Annual Audit	2022 & 2021

**#13:** Notice of Recreation Coordinator, Administrative Assistant / Linda Monetti Retirement eff. 9/1/23, rec. 6/12/23, cc: M&C, JD

**#14:** Twp of Berkeley Heights Planning Board, Application of the Connell Company, located at 400 Connell Drive, Public Hearing on June 21, 2023, rec. 6/12/23, cc: M&C, JD

**#15:** Twp of Berkeley Heights Planning Board, Application of the Connell Company, located at Dog Tree Way and Park Drive, Public Hearing on June 21, 2023, rec. 6/12/23, cc: M&C, JD

**BOROUGH OF WATCHUNG  
MAYOR & COUNCIL MEETING AGENDA**

**JUNE 15, 2023- 7:30 P.M.**

**CONSENT RESOLUTIONS**

*The resolutions listed below were submitted to the Governing Body for review and will be adopted by one motion.*

R7: Authorizing Purchase Orders over Allowed Threshold – Nielsen Fleet (PD-2023 Dodge Durango)  
Motorola (FD- 5 apx radios & accessories)  
Keystone Sports Const. (tennis & pickleball courts)

R8: Authorizing the Appointments of Summer Camp Assistant Director and Camp Counselor

R9: Authorizing Shared Services Agreement with the County of Somerset for Use of Street Sweeping  
Storage Facility

R10: Authorizing Renewal of Liquor Licenses for 2023- 2024 Term

R11: Authorizing the Bill List

R12: Authorizing the Appointment of Volunteers to the Environmental Commission, Library Advisory  
Committee, and the Planning Board

R13: Authorizing Salary Adjustments for Summer Camp Staff Members

**NON-CONSENT RESOLUTIONS**

**Introduction of OR 23/11**

**AN ORDINANCE ESTABLISHING AND AUTHORIZING THE PLACEMENT OF A STOP  
SIGN ON CARRAR DRIVE AT THE INTERSECTION OF GLEN EAGLE DRIVE**

R14: Introducing OR 23/11, Establishing the Placement of a Stop Sign on Carrar Drive

R15: Authorizing the Field and Facility Permit Application for Watchung IDEA to hold a Juneteenth Walk  
on June 17, 2023

**PUBLIC PORTION - GENERAL DISCUSSION**

*Individuals commenting are limited to 3 minutes per person, and will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

R16: Authorizing Executive Session to Discuss Contract Negotiations and Personnel Matters

*The Borough Council may take official action on those items discussed in executive session upon return to open session.*

R17: Authorizing the Watchung Planning Board to Undertake a Preliminary Investigation for the  
Redevelopment of Block 70.10/ Lots 5.01, 5.02, 5.03 as a Non-Condemnation Redevelopment Area

R18: Authorizing a Funding Agreement with Capodagli Property Company, LLC/ Meridia, LLC

**ADJOURNMENT**

The next meeting of the Mayor and Council will be Thursday, July 13, 2023 at 7:30 P.M.

**BOROUGH OF WATCHUNG**  
**RESOLUTION: R1**

**WHEREAS**, the Borough of Watchung ("Watchung" or "Borough") has determined, after consultation with the Chief of Police, that there is a need to hire additional patrol officers for the Borough's Police Department ("PD"); and

**WHEREAS**, the Borough has conducted interviews and reviews of interested applicants for the position of Patrol Officer; and

**WHEREAS**, as authorized by Borough Code, Section 3-2.5, the Police Committee Chair has submitted to the Mayor, his recommendation for the appointment of Corey Spatz to the position of Patrol Officer for the Police Department; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that:

1. The Mayor and Council hereby authorize a conditional offer of employment to Corey Spatz as a Patrol Officer with the Borough Police Department effective June 16, 2023.
2. The appointment to a full-time patrol officer is contingent and conditioned upon the successful completion and approval of a background check, along with physical and psychological evaluations.
3. Corey Spatz shall be compensated in accordance with the terms and conditions set forth in the Collective Bargaining Agreement between the Borough and PBA Local 193.

\_\_\_\_\_  
Paolo Marano, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: POLICE, PERSONNEL  
C: FINANCE, POLICE DEPT.,

**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

**WHEREAS**, pursuant to Borough Code 2-45 et seq., the Borough's Community Emergency Response Team shall be under the supervision and control of the Borough's Emergency Management Coordinator; and

**WHEREAS**, OEM Coordinator, Carolyn Solon is hereby recommending the following appointment and the Mayor and Council wish to proceed with her recommendation and greatly appreciate the many volunteers who donate their time for the good and well being of all residents.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Watchung, County of Somerset, State of New Jersey that the appointment of *Jennifer E. Agugliaro* to Watchung's Community Emergency Response Team is hereby proudly confirmed.

\_\_\_\_\_  
Curt S. Dahl, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: APPOINTMENTS  
C: C. SOLON,

**BOROUGH OF WATCHUNG**  
**ORDINANCE NO: 23/06**

**ORDINANCE AMENDING APPENDIX A OF THE BOROUGH CODE TO  
UPDATE AND AMEND THE RULES OF THE COUNCIL, INCLUDING  
THE PROCEDURES FOR THE ADOPTION OF ORDINANCES AND  
RESOLUTIONS.**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Watchung, in the County of Somerset and State of New Jersey as follows:

**Section 1.** Appendix A entitled "Rules of Council, Ordinances" of the Code of the Borough of Watchung, is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double strikethrough~~]

**Appendix A. Rules of the Council, Ordinances**

**Part I. Rules of Order of the Mayor and Council**

**Rule 1. Location and Time of Annual and Regular Meetings.**

Pursuant to N.J.S.A. 40:45A-1, the date and time of the annual organization or reorganization meeting is scheduled for any day during the first week in January. The date of the annual organization or reorganization meeting shall be set by Resolution of the Mayor and Council during the prior December and notice of that meeting shall be given pursuant to applicable law.

Regular meetings, with the exception of the months of July and August, shall be held on the first and third Thursday, and there shall be one (1) meeting during July and August as scheduled in the Annual Meeting Notice. All meetings shall commence at 7:30 p.m. at the Council chambers unless another time or place is fixed by Resolution of the Mayor and Council or in the call for the meeting. When the first or third Thursday falls on a holiday, the regular meeting for that month shall be held on the Monday before or the Monday following.

**Rule 2. Annual Meeting: Adoption of Rules of Order; Election of President of the Council.**

At the annual **reorganization** meeting of the Council, the Council shall, ~~by Resolution, adopt Rules of Order, and~~ elect, by majority vote of all its members, one (1) of its members to act as President of the Council for the ensuing year. The President of the Council shall, in the absence of the Mayor from the Borough and in accordance with law, perform the duties of the Mayor. If the President of the Council is unable to perform the duties of the Acting Mayor, then the member of Council with the longest term of service may act temporarily for the President of the Council.

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**ORDINANCE NO: 23/06**

**Rule 3. Call to Order.**

The Council shall be called to order by the Mayor or, in his absence, by the President of the Council or, in the absence of both, by the member of the Council with the longest term of service.

**Rule 4. Quorum.**

A quorum shall consist of three (3) Councilmembers and the Mayor or, in the absence of the Mayor, four (4) Councilmembers shall constitute a quorum for transacting business.

**Rule 5. Order of Business.**

The regular order of business shall be as follows:

- a. Salute to the flag and a moment of silence for our service men and women serving at home and abroad.
- b. Roll call by the Clerk.
- c. Special presentations, if any.
- d. Reports of standing committees as follows:
  1. Administration and Finance
  2. Police
  3. Public Works/Buildings and Grounds
  4. Public Affairs
    - i. ~~Open Space~~
    - ii. Environmental
    - iii. Recreation
    - iii. Historical
    - iv. Board of Health
  5. Fire
  6. Laws/Ordinances
- e. Reports of Borough officers and special committees
- f. Public portion, Agenda items only
- g. Unfinished Business
- h. New Business, ~~Consent Agenda~~, **Reports**, Correspondence
- i. ~~Consent Agenda Resolutions~~
- j. Non-Consent Agenda Items
- k. Public portion, general discussion
- l. Executive Session, if necessary
- m. Adjournment

**Rule 6. Calls for Special Meetings.**

The Mayor shall, when necessary or advisable, call special meetings of the Council. In case of his neglect or refusal, any four (4) members of the Council may call such meeting by notice in writing addressed and delivered to the Borough Clerk. In all cases of special meetings, the call shall state the purpose for which such special meeting shall be called, and the time, which shall be not less than three (3) days after delivery to the Borough Clerk, and the place at which it shall be held. The Clerk shall give written notice of such special meeting to each member of the Council, specifying the time, place and purpose of such special meeting, and such notice shall be addressed and



**BOROUGH OF WATCHUNG**  
**ORDINANCE NO: 23/06**

delivered to each member personally, or left at his/her residence at least two (2) days before the time fixed for such meeting, or provide same by way of e-mail. Presence of any member at such meeting without compliance with the requirements of this Rule as to notice shall constitute a waiver by such member of said requirements.

**Rule 7. Standing Committees.**

- a. The standing committees of the Council shall consist of three (3) members each, appointed by the Mayor, and the members shall serve at the discretion of the Mayor. The standing committees shall be as follows:
  1. Administration and Finance
  2. Police
  3. Public Works/Buildings and Grounds
  4. Public Affairs
  5. Fire
  6. Laws/Ordinances
- b. Members of any committee shall rank in the order which they are named by the Mayor, and, in the absence of the Chairman, the ranking member present shall act as Chairman of the committee.
- c. The duties of the above committees shall in general be as follows:
  1. Administration and Finance:
    - (a) Council
    - (b) Administrator
    - (c) Clerk
    - (d) Tax Collector
    - (e) Tax Assessor
    - (f) Library
    - (g) Welfare
    - (h) Finance
    - (i) Budget
    - (j) Audit
    - (k) Insurance
    - (l) Employees' bonds
    - (m) Contributions
    - (n) Miscellaneous clerical salaries
  2. Police:
    - (a) Police Department
    - (b) Municipal Court
    - (c) Court Administrator
    - (d) Police salaries
    - (e) Pension fund
    - (f) Police equipment
    - (g) Recommendation of Rules and regulations of Police Department
    - (h) Traffic and Beautification Committee
    - (i) Community Service

**BOROUGH OF WATCHUNG**  
**ORDINANCE NO: 23/06**

3. Public Works Buildings and Grounds:
- (a) Maintenance of roads
  - (b) Snow removal
  - (c) Streetlights
  - (d) Sewer operation
  - (e) Engineering Department
  - (f) State aid roads
  - (g) Road Department salaries
  - (h) Road equipment
  - (i) Roads
  - (j) Recreation areas
  - (k) Sewers
  - (l) Buildings and grounds
  - (m) Solid Waste**
4. Public Affairs:
- ~~(a) General election~~
  - ~~(ab) Board of Health~~
  - ~~(be) Zoning Official~~
  - ~~(cd) Board of Adjustment~~
  - ~~(e) Open Space~~
  - ~~(df) Environmental Commission~~
  - ~~(g) Solid Waste~~
  - ~~(eh) Recreation Commission~~
  - ~~(fi) Historical Committee~~
5. Fire:
- (a) Fire hydrants
  - (b) Fire Department
  - (c) Fire equipment
  - (d) Fire inspection
  - (e) Fire Safety Official
  - (f) Construction Official
  - (g) Office of Emergency Management
6. Laws/Ordinances:
- ~~(a) Advertising~~
  - ~~(b) Printing~~
  - ~~(ae) Legal~~
  - ~~(be) Planning Board~~

**Rule 8. Nonstanding and Special Committees.**

The Mayor shall appoint such other nonstanding committees or special committees, comprised of members and/or citizens as he shall deem advisable; and all members of all committees shall be appointed by the Mayor, or, in his absence, by the presiding officer for the time being. **The Council may also establish a nonstanding committee or special committee by way of ordinance, with the term of membership and appointments to be set forth in said ordinance.**

**BOROUGH OF WATCHUNG  
ORDINANCE NO: 23/06**

**Rule 9.            Preservation of Order and Decorum; Questions of Order.**

The Mayor or presiding officer shall preserve order and decorum, and shall decide all questions of order, subject to an appeal to the Council.

**Rule 10.          Method of Speaking.**

Every member shall address the Chair while speaking.

**Rule 11          Divisions of the Question.**

Any member may call for a division of the questions if two (2) or more distinct propositions be therein involved, either of which may stand on its own merits.

**Rule 12.          Motions When a Question is Under Consideration.**

When a question is under consideration, no motion shall be entertained, except to adjourn, to lay on the table the previous question, to postpone indefinitely, to postpone to a stated time, to recommit, to refer to a committee or to amend, which motions shall have precedence in the order in which they are mentioned.

**Rule 13.          Reconsideration of a Question.**

Any member having voted with the majority on any question may move for a reconsideration thereof at the same or any regular meeting; but no motion for a reconsideration shall be taken a second time on the same question, except by unanimous consent.

**Rule 14.          Speaking More Than Once on the Same Question.**

No member shall speak more than twice on the same question without leave of the Mayor or Council, nor more than once until every member desiring to speak shall have spoken.

**Rule 15.          Introduction or Withdrawal of Motions and Resolutions.**

All Resolutions, if required by the Mayor or presiding officer or a member, shall be reduced to writing. Oral motions shall be permitted provided the oral motion is reduced to writing and presented to the Council for memorialization at its next regularly scheduled meeting. All motions, when seconded and stated from the Chair, shall be open for discussion. No motion or Resolution can be withdrawn after it shall have been amended or decided.

**Rule 16.          Amendments Restricted to Subject Under Consideration.**

No matter foreign to the subject under consideration shall be received under cover of an amendment of the same.

**Rule 17.          Members Present Required to Vote Unless Excused.**

**BOROUGH OF WATCHUNG**  
**ORDINANCE NO: 23/06**

Every member who shall be present when the question is put shall vote for or against the same. Any member who desires to abstain must, prior to any discussion on the measure, seek to be excused from the vote by a vote of the Council. If the Council excuses that member, then the member shall step down and not participate in the discussion or vote.

**Rule 18. Recording of Votes.**

The yeas and nays may be called for by the Mayor or presiding officer or any member, in which case the names of the members voting shall be recorded on the minutes. On every Resolution appropriating money, the Resolution may be placed on the Consent Agenda and the yeas and nays on the Consent Agenda shall be called and recorded on the minutes.

**Rule 19. Calling of Members to Order.**

A member called to order shall immediately comply, unless permitted to explain, and the Council, if appealed to, shall decide on the case. If there be no appeal, the decision of the Chair shall be binding.

**Rule 20. Departure From Regular Order of Business; Suspension of Rules.**

No departure from the regular order of business and no suspension of any Rule shall be allowed, except at the discretion of the presiding officer.

**Rule 21. Substitution When Presiding Officer Leaves the Chair.**

Whenever the presiding officer may wish to leave the Chair, the presiding officer shall have power to substitute a member as the presiding officer, but no such substitution shall continue beyond the meeting at which it is made.

**Rule 22. Recognition of Members for Speaking.**

Whenever two (2) or more members wish to be recognized, the presiding officer shall name the member who is first to speak.

**Rule 23. Committee Reports.**

Committees appointed to report on any subject referred to them by the Mayor or the Council shall report the facts in writing or verbally, as directed by the Mayor, in relation to the subject referred, and shall attach to said report all resolutions, petitions, remonstrances and other papers relative to the subject of the report. A minority of any committee may submit a report. The Council standing committees may report to the Mayor and Council in writing or orally, at the discretion of the Committee Chair.

**Rule 24. Mayor Ex Officio Member of Committees.**

The Mayor shall be ex officio a member of all committees, but a majority of the members of such committee, exclusive of the Mayor, shall be sufficient to agree upon a report.

**BOROUGH OF WATCHUNG  
ORDINANCE NO: 23/06**

**Rule 25. Purchase Orders for Claims.**

Purchase orders for claims against the Council shall be provided by and furnished to claimants on application at the office of the Chief Financial Officer, and no claims shall be received by the Council unless the same be made out on the appropriate purchase orders and verified under oath.

**Rule 26. Robert's Rules of Order to Govern.**

Robert's Rules of Order may provide guidance to the Council on all points not provided for herein.

**Rule 27. Amendment of Rules; Breaking of Tied Votes.**

These Rules shall not be altered, amended, repealed or added to except at a meeting of the Council and by a majority vote of the entire Council, except that if the entire Council shall divide evenly on the question of alteration, amendment, repeal or addition, the Mayor shall have a vote to break the tie.

**Rule 28. Repeal of Previous Rules.**

All and every previous Rule or Rules at any time heretofore adopted by this Council are hereby abrogated, and the Rules hereby adopted shall, until changed by subsequent action, be the only Rules of this Council.

**Rule 29. Time Limit for Items for Agenda.**

No communication, report, petition or matter of any nature may be considered by the Mayor and Council at its next regular meeting unless it was received by the Borough Clerk no later than **noon (12:00 p.m.)** ~~4:00 p.m.~~ of the ~~Friday~~ ~~Tuesday~~ prior to the meeting, if it be a regular meeting date, ~~or three (3) full days prior to any special meeting~~ **unless such matter is of an emergent nature that requires immediate Council consideration, which emergent status shall be determined by the Mayor. Nothing herein shall prohibit a member of the Council from raising a discussion item or from making a motion on the dais during a meeting.**

**Rule 30. Filing Minutes and Reports of Boards and Committees.**

The minutes and reports of all Borough boards, committees and officers are to be incorporated in the Borough Council minutes by reference thereto and are to be filed and indexed by the Borough Clerk for future reference.

**Part II. Procedures for Adoption of an Ordinance.**

**The adoption of all ordinances shall comply with the procedural requirements of N.J.S.A. 40:49-1, et seq., and N.J.S.A. 40A:60-1, et seq., including all additional requirements that may be applicable pursuant to New Jersey law, including, without limitation, the required**

**BOROUGH OF WATCHUNG**  
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**Planning Board review and notice requirements of the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq. The general procedures for the adoption of an ordinance shall be as follows:**

<b>First Reading.</b>	
<del>Councilmember:</del>	<del>Under Non-Consent New Business: Mr. Mayor, I introduce an ordinance concerning (subject matter) and request that the ordinance be read by title.</del>
<del>Mayor:</del>	<del>The Clerk will please read the ordinance by title.</del>
Councilmember:	Mr. Mayor, I move the adoption of <u>this an ordinance concerning [subject matter or title of ordinance]</u> on first reading and <u>offer a resolution authorize and</u> directing the Clerk to advertise a public hearing, in accordance with law.
	(Roll call on <u>resolution ordinance.</u> )

<b>Final Adoption.</b>	
Councilmember:	Under Unfinished Business: <del>Mr.</del> Mayor, I call up for second reading an ordinance concerning <u>[subject matter or title of ordinance]</u> <del>(subject matter)</del> and <u>move to open the public hearing on the ordinance</u> <del>ask the Clerk to read the ordinance by title.</del>
	<del>(Clerk reads ordinance by title.)</del>
<del>Councilmember:</del>	<del>Mr. Mayor, I ask the Clerk to produce an affidavit of publication and certification of posting.</del>
	<del>(Clerk produces the affidavit and certification.)</del>
<del>Councilmember:</del>	<del>Mr. Mayor, I move a public hearing be held on this ordinance.</del>
	<del>(Public hearing is held.)</del>
	<del>(Public hearing is closed.)</del>
Councilmember:	Mr. Mayor, I move the public hearing be closed, this ordinance be adopted <u>on second reading</u> , and <u>to authorize and</u> <del>offer a resolution</del> directing the Clerk to advertise the adoption in accordance with law.
	(Roll call vote on <u>resolution ordinance.</u> )

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this Ordinance are hereby declared to be severable; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of

**BOROUGH OF WATCHUNG**  
**ORDINANCE NO: 23/06**

the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

**BE IT FURTHER ORDAINED** by the County of the Borough of Watchung that within five (5) days after its adoption by the Council, this Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of receipt of same, pursuant to N.J.S.A. 40A:60-5(d). If the Mayor fails to return this Ordinance with either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that this Ordinance shall take effect upon final passage and publication according to law; and approval by the Mayor pursuant to N.J.S.A. 40A:60-5(d).

INTRODUCED BY: HAYECK  
PASSED: JUNE 1, 2023  
PUBLISHED: JUNE 8, 2023  
ADOPTED:

INDEX:  
C:

**ATTEST:**

\_\_\_\_\_  
Edith Gil, Borough Clerk

**BOROUGH OF WATCHUNG**

By: \_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

**BOROUGH OF WATCHUNG  
RESOLUTION: R3**

**BE IT RESOLVED** that Ordinance **OR:23/06** entitled:

**ORDINANCE AMENDING APPENDIX A OF THE BOROUGH CODE TO  
UPDATE AND AMEND THE RULES OF THE COUNCIL, INCLUDING THE  
PROCEDURES FOR THE ADOPTION OF ORDINANCES AND  
RESOLUTIONS.**

can now be adopted after public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough Clerk is hereby authorized to publish notice of adoption in accordance with law. This ordinance shall become effective after final passage, adoption and publication in accordance with law.

\_\_\_\_\_  
Freddie Hayeck, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: CODE  
C: C.TAYLOR, PLANNING/BOA,



**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/07**

**ORDINANCE AMENDING SECTIONS OF CHAPTER 12, FIRE PREVENTION, OF THE  
CODE OF THE BOROUGH OF WATCHUNG**

**WHEREAS**, the Uniform Fire Safety Act, *N.J.S.A. 52:27D-192 et seq.* and the Uniform Fire Code, *N.J.A.C. 5:70-1 et seq.* are locally enforced in the Borough of Watchung by the Fire Prevention Bureau; and

**WHEREAS**, Chapter 12 of the Code of the Borough of Watchung ("Code") creates and governs the Fire Prevention Bureau and provides for the registration and inspection of "life hazard uses" within the Borough; and

**WHEREAS**, the Council of the Borough Watchung has determined that in order to promote the health, safety, and welfare of Borough residents it is necessary to amend Chapter 12 of the Code of the Borough of Watchung to require the registration and inspection of "non-life hazard uses" and fire suppression/sprinkler systems within the Borough of Watchung.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the Borough of Watchung, County of Somerset, State of New Jersey, that it hereby amends Chapter 12 of the Code of the Borough of Watchung, entitled, "Fire Prevention" to state as follows: [New language in **bold and underlined** and deleted language in ~~double strikethrough~~.]

**CHAPTER 12**

**FIRE PREVENTION**

**§ 12-1        LOCAL ENFORCEMENT OF THE UNIFORM FIRE CODE.**

**§ 12-1.1     Local Enforcement Authorized.**

Pursuant to N.J.S.A. 52:27D-202(a) of the Uniform Fire Safety Act (P.L. 1983, c. 383 Section 11) the New Jersey Uniform Fire Code shall be locally enforced in the Borough of Watchung.

**§ 12-1.2     Agency Designation.**

The local enforcing agency shall be the Watchung Fire Department Bureau of Fire Prevention.

**§ 12-1.3     Duties.**

The local enforcing agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures, and premises within the Borough, other than owner-occupied buildings used exclusively for dwelling purposes and containing fewer than three dwelling units (N.J.S.A. 52:27D-203(a)).

**§ 12-1.4     Inspection of Life Hazard Uses.**

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/07**

The local enforcing agency established in subsection 12-1.2 shall carry out at least once per year the periodic inspections of life hazard uses as defined in and required by the Uniform Fire Code (N.J.A.C. 5:70-2.4 through N.J.A.C. 5:70\_2.4D) on behalf of the Commissioner of Community Affairs.

§ 12-1.4A Registration and inspection of non-life-hazard uses.

a. All commercial, industrial, educational, recreational, and other nonresidential uses that do not fall within the definition of life hazard uses shall submit an annual registration to the Borough of Watchung **Bureau of Fire Prevention-Clerk** and shall be inspected annually by the local enforcing agency for compliance with the Uniform Fire Code.

b. All commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses, upon a change of use or change of occupancy shall register with the Borough of Watchung **Bureau of Fire Prevention-Clerk** and be inspected by the local enforcing agency for compliance with the Uniform Fire Code.

c. The necessary forms shall be provided by the Borough of Watchung **Bureau of Fire Prevention-Clerk** and shall require information substantially similar to that required for the registration of life hazard uses as set forth in N.J.A.C. 5:70-2.6.

d. The annual registration and change of use/occupancy fees for non-life-hazard uses are as follows:

<b>SQUARE FOOTAGE</b>	<b>FEE</b>
0 to 500	\$50
500 to 1,000	\$60
1,001 to 2,000	\$70
2,001 to 3,000	\$80
3,001 to 4,000	\$90
4,001 to 5,000	\$100
5,001 to 6,000	\$110
6,001 to 7,000	\$120
7,001 to 8,000	\$130
8,001 to 9,000	\$140
9,001 to 10,000	\$150
10,001 to 11,000	\$170
11,001 to 12,000	\$190
12,001 to 13,000	\$220
13,001 to 14,000	\$230
14,001 to 15,000	\$250
15,001 to 20,000	\$280
20,001 to 25,000	\$310
25,001 to 30,000	\$340
30,001 to 35,000	\$370
35,001 to 40,000	\$400

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<b>SQUARE FOOTAGE</b>	<b>FEE</b>
40,001 to 45,000	\$430
45,001 to 50,000	\$460
50,001 to 55,000	\$500
55,001 to 60,000	\$540
60,001 to 65,000	\$580
65,001 to 70,000	\$620
70,001 to 75,000	\$660
75,001 to 80,000	\$700
80,001 to 85,000	\$740
85,001 to 90,000	\$780
90,001 to 95,000	\$820
95,001 to 100,000	\$860
Each 5,000 or part over 100,000	\$50

e. If an owner of a non-life-hazard use has not registered and paid the appropriate fee, the local enforcing agency shall notify the owner in writing of said noncompliance, including an explanation of the nature of the noncompliance. The failure to comply within thirty (30) days after receipt of said notice shall be a violation of this chapter.

**§ 12-1.5 Organization; Fire Official.**

The local enforcing agency established by subsection 12-1.2 shall be under the direct supervision and control of the Fire Official, who shall report to the Borough Administrator.

**§ 12-1.6 Appointments, Term of Office, Removal.**

a. **Appointment of Fire Official.** The local enforcing agency shall be under the supervision of a Fire Official who shall be appointed by the Mayor with the advice and consent of the Council. The Fire Official shall serve as the chief administrator of the agency.

b. **Term of Office.** The Fire Official shall serve for a term of one year, or until a successor has been appointed.

c. **Inspectors and Employees.** The Mayor with the advice and consent of the Council shall appoint such inspectors and other employees as may be necessary in the local enforcing agency.

d. **Removal from Office.** Inspectors and other employees of the enforcing agency shall be subject to removal by the Mayor or the Council for inefficiency or misconduct. Each inspector or employee proposed to be removed shall be afforded an opportunity to be heard by the appointing authority or a designated hearing officer.

**§ 12-1.7 Board of Appeals.**

Pursuant to Sections 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any order of the local enforcing agency shall have the right to appeal to the Construction Board of

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/07**

Appeals of the County of Somerset upon written request for a hearing. A copy of the request shall be sent to the local enforcing agency at the time the request is made.

**§ 12-2 SMOKE SENSITIVE ALARM, CARBON MONOXIDE ALARM DEVICES, AND FIRE EXTINGUISHER INSTALLATION.**

**§ 12-2.1 Requirement for Smoke-Sensitive and Carbon Monoxide Alarm Devices and Fire Extinguisher Installation in One- or Two-Family Structures.**

A structure used or intended for use for residential purposes by not more than two families shall have a smoke-sensitive and carbon monoxide alarm device on each level of the structure and outside each separate sleeping area in the immediate vicinity of the bedrooms and located on or near the ceiling, or as specified by manufacturer-installation recommendation. The installation of battery-operated, smoke-sensitive and carbon monoxide alarm devices shall be accepted as meeting the requirements of this section. Additionally, fire extinguishers shall be installed (mounted unobstructed from view) within 10 feet of any and all kitchen areas.

**§ 12-2.2 Change of Occupancy.**

Before any structure set forth in subsection 12-2.1 above is sold, leased, or otherwise made subject to a change of tenancy or occupancy for residential purposes, the owner shall obtain a certificate of smoke sensitive and carbon monoxide alarm device and fire extinguisher compliance (Certificate of Smoke Detector Compliance – hereinafter referred to as “CSDC”) from the local enforcing agency. The application for a CSDC shall be provided by the local enforcing agency upon request of the applicant.

**§ 12-2.3 Multiple Dwellings.**

Compliance with the requirements of the Uniform Fire Safety Act relating to smoke-sensitive and carbon monoxide alarm devices and fire extinguishers in all multiple dwellings of more than two families shall be governed by the provisions of §27-8 of the Code of the Borough of Watchung.

**§ 12-2.4 Types of Smoke-Sensitive and Carbon Monoxide Alarm Devices Required.**

All devices and equipment for smoke-sensitive and carbon monoxide alarm devices shall be approved or listed by a nationally recognized testing laboratory, i.e., UL or FM, and shall be in compliance with all regulations of authorizing agencies. It shall be the obligation of the owner of such smoke-sensitive and carbon monoxide alarm devices to maintain the same in operable condition at all times. Fire extinguishers shall meet or exceed the requirements set forth in N.J.A.C. 5:70-4.19(e).

**§ 12-2.5 Enforcement.**

The enforcement and administration of the provisions of the smoke-sensitive alarm device provisions set forth herein are delegated to the Fire Inspector appointed in accordance with subsection 12-1.6 of this chapter. The Fire Inspector will prepare and arrange for the dissemination of appropriate forms, certificates, and other required paperwork to implement the requirements of

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/07**

this section. The certification of compliance with the terms of this section may be executed by the Fire Inspector once compliance has been completed.

**§ 12-2.6 Fees.**

The owner of the structure(s) referred to herein, which require the inspection and/or installation of smoke-sensitive, carbon monoxide alarm devices and fire extinguishers, shall be required to apply for an inspection to verify the owner's compliance with the terms of this section from the Fire Inspector, ten (10) working days prior to the date inspection is required. Provided the application is filed and the fee is paid to the Fire Inspector not less than 10 working days prior to the date of the requested inspection, the fee for the inspection shall be \$100. If the application for the inspection is filed and/or the fee is paid nine or fewer working days prior to the date requested by the applicant for inspection, the fee shall be \$150, or such other amount at the Fire Inspector's discretion, but not to exceed \$150 dollars. The fee for any required reinspection (which shall not be those inspections referred to in subsection 12-2.7 hereof) shall be \$25, which shall be due and payable at the time of reinspection.

**§ 12-2.7 Inspector's Maximum Wait Time.**

The Fire Inspector performing the inspection called for herein shall be required to wait no more than 15 minutes after the time set for the performance of the inspection. If the person requesting the inspection does not appear to let the Fire Inspector into the property to be inspected within that 15-minute period, the owner or person requesting the inspection must request that the Fire Inspector return for the inspection and shall pay an additional fee of \$25.

**§ 12-2.8 Duration of Certificate of Compliance.**

All certificates of compliance issued hereunder shall be valid for 60 days from the date of issuance. In the event closing of title or change of occupancy for the property for which the certificate is issued does not take place within the 60-day period, the owner of the property will be required obtain a new inspection of the same at the cost set forth in §12-2.6.

**§ 12-2.9 Allocation of Inspection Fees.**

All fees and revenues received pursuant to this Section 12-2 shall be appropriated by the Mayor and Borough Council to the Office of the Fire Inspector for the purpose of enforcing the Borough of Watchung's Fire Protection Code, as required by all applicable laws and ordinances.

**§ 12-2A REGISTRATION OF FIRE SUPPRESSION/SPRINKLER SYSTEMS**

**§ 12-2A.1 Registration of Fire Suppression/Sprinkler System**

a. All commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses and have a fire suppression and/or sprinkler system shall register annually with the Borough of Watchung Bureau of Fire Prevention-Clerk and shall be subject to an annual review by the local enforcing agency for compliance with all applicable laws and ordinances.

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/07**

b. All commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses and have a fire suppression and/or sprinkler system shall register upon a change of occupancy or change of use with the Borough of Watchung **Bureau of Fire Prevention-Clerk** and shall be subject to a review by the local enforcing agency for compliance with all applicable laws and ordinances.

c. In order to complete the registration, all commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses and have a fire suppression and/or sprinkler system shall complete a Borough of Watchung registration form, which shall include a certificate from a registered/certified fire suppression and/or sprinkler system professional stating that the current system is in full compliance with all applicable laws and ordinances.

d. Each separate building, store, premises, place, or location shall require a separate registration, unless a single system is utilized to cover and protect separate premises or locations, and in such a case, the single registration shall indicate the same.

**§ 12-2A-2 Registration Fee of Fire Suppression/Sprinkler System**

The Borough of Watchung **Bureau of Fire Prevention-Clerk** shall collect a fee of \$75.00 for the registration of the fire suppression and/or sprinkler system for all commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses.

**§ 12-3 FIRE LANES AND FIRE ZONES.**

**§ 12-3.1 General Provisions.**

a. Designation of Fire Lanes and Fire Zones.

1. Certain areas within the Borough of Watchung shall be designated as fire lanes to provide clear access to buildings for firefighting equipment in the event of an emergency. Fire hydrants and water connection devices located on local, County, State, and private roads shall be designated as fire zones.

2. Fire lanes/fire zones may be located on public or private property.

3. Fire lanes/fire zones shall be established by the Fire Official, and drawings or pictures of properties delineating fire lanes/fire zones shall be kept on file in the Bureau of Fire Prevention.

b. Notice to Affected Property Owners.

1. Notice that a property requires the posting of signs or painting of fire lanes/fire zones shall be sent to the property owner by the Bureau of Fire Prevention, whether by personal delivery or certified mail.

2. Within 30 days of receipt of such notice, said property owner shall install required signs and paint required stripes.

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/07**

c. Intervention by the Borough for Failure to Comply. In the event a property owner fails to comply with the requirements of this section, the Bureau of Fire Prevention shall issue a Notice of Violation, followed by a summons returnable in the Municipal Court if the violation is not abated within 10 days of the date of the Notice of Violation.

d. Parking, Stopping, or Standing of Vehicles Prohibited. No person shall park, stop, or leave standing any vehicle, whether attended or unattended, in any designated fire lane or fire zone or obstruct any designated fire lane or fire zone.

e. Fire Hydrants. No person shall park, stop, or leave standing any vehicle within 15 feet of any fire hydrant or other fire water connection device.

f. Restrictions for Loading Zones. In designated loading zones, attended vehicles may stop solely for the purpose of loading or unloading and only for the period of time necessary to accomplish such loading or unloading.

g. Installation of Signs, Painting of Lines.

1. Markings. The owner shall, within 30 days of being given notice to do so by the Fire Official, mark the lanes as follows:

Signs, with minimum dimensions of 12 inches by 18 inches constructed of metal with raised red letters a minimum of two inches in size on a white background shall be posted at a level of at least seven feet above grade, indicating "NO PARKING FIRE ZONE" or "NO PARKING FIRE LANE." Spacing of signs shall be even with a minimum of one sign for every 50 feet of fire lane or part thereof, or as ordered by the Fire Official. All signs and markings must be unobstructed and visible for a distance of at least 100 feet when viewed from a position approximately five feet above the ground while in the fire lane.

2. Diagonal yellow lines six inches in width shall be painted on the pavement along the length of the fire lane/fire zone. Fire Lanes or Fire Zones shall have a minimum width of 18 feet, a minimum depth of six feet from curb and/or edge of pavement, with lettering measuring one and one-half (1 1/2) feet stating:

FIRE ZONE	FIRE LANE
NO PARKING	NO PARKING

or all as directed by the Fire Official.

3. Fire zones associated with fire hydrants and water connection devices shall be identified with yellow paint extending 15 feet in both directions on the curb and/or pavement where possible.

4. All curbing shall be painted yellow.

**§ 12-3.2 Enforcement Agencies.**

**BOROUGH OF WATCHUNG**  
**ORDINANCE NO. 23/07**

The Borough of Watchung Police Department will enforce the fire lanes/fire zone parking restrictions. The Bureau of Fire Prevention will enforce the installation of signs and painting of lines in fire lanes/fire zones.

**§ 12-3.3 Penalties.**

a. Violators who park illegally in a fire lane or fire zone, obstruct fire hydrants from use, or obstruct Fire Department connections, shall be subject to a fine of \$100. Said fine shall be imposed on complaint and conviction in the Municipal Court.

b. Property owners failing to install signs or paint pavement within 30 days of receipt of notice requiring such signs or painted pavement shall be subject to a fine not to exceed \$500. Said fine shall be imposed on complaint and conviction in the Municipal Court. Each day that the property owner fails to install a sign or paint the pavement shall be considered a separate and specific violation.

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this Ordinance are hereby declared to be severable; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that all ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of their inconsistencies only; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that this Ordinance shall take effect upon final passage and publication according to law.

INTRODUCED: HAYECK  
PASSED: JUNE 1, 2023  
PUBLISHED: JUNE 8, 2023  
ADOPTED:

INDEX:  
CC:

APPROVED:

ATTEST:

\_\_\_\_\_  
RONALD JUBIN, MAYOR

\_\_\_\_\_  
EDITH G. GIL, BOROUGH CLERK



**BOROUGH OF WATCHUNG  
RESOLUTION: R4**

**BE IT RESOLVED** that Ordinance **OR:23/07** entitled:

***ORDINANCE AMENDING SECTIONS OF CHAPTER 12, FIRE PREVENTION, OF  
THE CODE OF THE BOROUGH OF WATCHUNG***

can now be adopted after public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough Clerk is hereby authorized to publish notice of adoption in accordance with law. This ordinance shall become effective after final passage, adoption and publication in accordance with law.

\_\_\_\_\_  
Freddie Hayeck, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: CODE  
C: C.TAYLOR, PLANNING/BOA,

**BOROUGH OF WATCHUNG  
ORDINANCE 23/08**

**AN ORDINANCE AMENDING ORDINANCE NO. 23/02 ADOPTED APRIL 20, 2023 ESTABLISHING CHAPTER 22 ENTITLED "FLOODPLAIN MANAGEMENT REGULATIONS" TO FURTHER AMEND SECTION 103.1 DESIGNATING A FLOODPLAIN ADMINISTRATOR**

**WHEREAS**, the Legislature of the State of New Jersey has, in N.J.S.A. 40:48 et seq and N.J.S.A. 40:55D et seq., conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

**WHEREAS**, the Federal Emergency Management Agency has identified special flood hazard areas within the boundaries of Borough of Watchung and such areas may be subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare, and

**WHEREAS**, the Borough of Watchung was accepted for participation in the National Flood Insurance Program on December 4, 1979 and the Borough of Watchung's Mayor and Council desires to continue to meet the requirements of Title 44 Code of Federal Regulations, Sections 59, 60 (most of the requirements for a community ordinance), 65 and 70 (mapping regulations) necessary for such participation; and

**WHEREAS**, the Borough of Watchung is required, pursuant to N.J.A.C. 5:23 et seq., to administer and enforce the State building codes, and such building codes contain certain provisions that apply to the design and construction of buildings and structures in flood hazard areas; and

**WHEREAS**, the Borough of Watchung is required, pursuant to N.J.S.A. 40:49-5, to enforce zoning codes that secure safety from floods and contain certain provisions that apply to the development of lands; and

**WHEREAS**, the Borough of Watchung is required, pursuant to N.J.S.A.58:16A-57, within 12 months after the delineation of any flood hazard area, to adopt rules and regulations concerning the development and use of land in the flood fringe area which at least conform to the standards promulgated by the New Jersey Department of Environmental Protection (NJDEP); and

**WHEREAS**, after adoption and review by the NJDEP the Ordinance is being amended to change the designation of the Floodplain Administrator from the Director of Code Enforcement/Zoning to the Borough's Engineer.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Ordinance No. 23/02 establishing the Borough's Floodplain Management Regulations is hereby amended as follows:

**SECTION 1.** Section 103.1 entitled "Floodplain Administrator Designation" is hereby supplemented and amended to read as follows: [New language **bold and underlined** and

**BOROUGH OF WATCHUNG  
ORDINANCE 23/08**

deleted language in ~~double strikethrough.~~]

**103.1 Floodplain Administrator Designation.** The Borough of Watchung, ~~Director of Code Enforcement/Zoning~~ **Borough Engineer** is designated the Floodplain Administrator. The Floodplain Administrator shall have the authority to delegate performance of certain duties to other employees.

**SECTION 2.** All other provisions of Ordinance No. 23/02 adopted on April 20, 2023 remain unchanged, and full force and effect.

**SECTION 3. SEVERABILITY.**

Where any section, subsection, sentence, clause, or phrase of these regulations is, for any reason, declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the regulations as a whole, or any part thereof, other than the part so declared.

**SECTION 4. EFFECTIVE DATE.**

This ordinance shall take effect in accordance law.

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
**Edith G. Gil, Borough Clerk**

\_\_\_\_\_  
**Ronald Jubin, Mayor**

INTRODUCED: HAYECK  
PASSED: JUNE 1, 2023  
PUBLISHED: JUNE 8, 2023  
ADOPTED:

INDEX: CODE, SEWERS  
C: B. HANCE, C. TAYLOR,  
R. LACOSTA,

**BOROUGH OF WATCHUNG  
RESOLUTION: R5**

**BE IT RESOLVED** that Ordinance **OR:23/08** entitled:

**AN ORDINANCE AMENDING ORDINANCE NO. 23/02 ADOPTED APRIL 20, 2023  
ESTABLISHING CHAPTER 22 ENTITLED "FLOODPLAIN MANAGEMENT  
REGULATIONS" TO FURTHER AMEND SECTION 103.1 DESIGNATING A  
FLOODPLAIN ADMINISTRATOR**

can now be adopted after public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough Clerk is hereby authorized to publish notice of adoption in accordance with law. This ordinance shall become effective after final passage, adoption and publication in accordance with law.

\_\_\_\_\_  
Freddie Hayeck, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: CODE  
C: C.TAYLOR, PLANNING/BOA,

**BOROUGH OF WATCHUNG**  
**ORDINANCE # OR: 23-10**

An Ordinance to amend the Code of The Borough of Watchung CH. 5-12.76 et seq., Thereof, and to fix and determine minimum and maximum salaries and compensation to be paid to certain employees.

**BE IT RESOLVED**, by the Mayor and Council of The Borough of Watchung, that CH. 5-12.76 et seq., the minimum and maximum base salaries and compensations to be paid to certain employees, be approved as follows:

<u>JOB TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Administrator	\$75,000.00	\$180,000.00
Borough Clerk	\$45,000.00	\$105,000.00
Deputy Clerk	\$40,000.00	\$67,000.00
Assistant Municipal Clerk	\$35,000.00	\$65,000.00
Mayor/Council Member	\$3,000.00	\$6,000.00
Chief Financial Officer / QPA / Technology Officer	\$40,000.00	\$133,000.00
Deputy Treasurer / Payroll & Benefits Manager	\$38,000.00	\$62,000.00
Administrative Assistant	\$34,500.00	\$62,000.00
Administrative Assistant / Finance	\$34,000.00	\$62,000.00
Administrative Assistant / Police Dept.	\$34,500.00	\$62,000.00
Administrative Assistant / TACO / Office Manager	\$35,000.00	\$75,000.00
Executive Assistant / IT Specialist	\$50,000.00	\$100,000.00
Registrar of Vital Statistics	\$400.00	\$1,200.00
Construction Code Official/ Building Subcode Official	\$25,000.00	\$55,000.00
Zoning Officer	\$10,000.00	\$25,000.00
Building Inspector	\$8,000.00	\$56,000.00
Fire Sub-Code Official	\$10,000.00	\$28,000.00
Plumbing Sub-Code Official	\$10,000.00	\$26,000.00
Electrical Sub-Code Official	\$10,000.00	\$27,000.00
Fire Official	\$10,000.00	\$42,000.00
OEM Coordinator	\$1,000.00	\$8,000.00
Engineer	\$55,000.00	\$98,000.00
Municipal Court Judge	\$32,000.00	\$95,000.00
Public Defender	\$6,000.00	\$25,000.00
Chief of Police	\$150,000.00	\$210,000.00
Police Captain	\$159,000.00	\$180,000.00
Secretary	\$30,000.00	\$62,000.00
Recreation Coordinator	\$6,000.00	\$20,000.00
Public Works Manager	\$60,000.00	\$130,000.00
Public Works Foreman	\$50,000.00	\$88,000.00
Public Works Driver / Operator Step 1	\$40,000.00	\$53,864.00
Public Works Driver / Operator Step 2	\$40,000.00	\$57,298.00
Public Works Driver / Operator Step 3	\$40,000.00	\$60,731.00
Public Works Driver / Operator Step 4	\$40,000.00	\$64,370.00
Public Works Driver / Operator Step 5	\$40,000.00	\$68,368.00
Public Works Driver / Operator Step 6	\$40,000.00	\$72,811.00
Public Works Driver / Operator Step 7	\$40,000.00	\$76,369.00
Public Works Driver / Operator Step 8	\$40,000.00	\$80,371.00

**BOROUGH OF WATCHUNG**  
**ORDINANCE # OR: 23-10**

An Ordinance to amend the Code of The Borough of Watchung CH. 5-12.76 et seq., Thereof, and to fix and determine minimum and maximum salaries and compensation to be paid to certain employees.

**BE IT RESOLVED**, by the Mayor and Council of The Borough of Watchung, that CH. 5-12.76 et seq., the minimum and maximum base salaries and compensations to be paid to certain employess, be approved as follows:

Public Works Laborer / Driver Probationary		\$35,000.00	\$42,500.00
Public Works Laborer / Driver Step 1		\$40,000.00	\$47,909.00
Public Works Laborer / Driver Step 2		\$40,000.00	\$49,616.00
Public Works Laborer / Driver Step 3		\$40,000.00	\$53,690.00
Public Works Laborer / Driver Step 4		\$40,000.00	\$57,139.00
Public Works Laborer / Driver Step 5		\$40,000.00	\$60,472.00
Public Works Laborer / Driver Step 6		\$40,000.00	\$62,807.00
Public Works Laborer / Driver Step 7		\$40,000.00	\$67,255.00
Public Works Laborer / Driver Step 8		\$40,000.00	\$70,810.00
Building Maintenance Worker		\$5,200.00	\$8,135.00
Tax Assessor		\$35,000.00	\$72,000.00
Tax Collector		\$10,000.00	\$50,000.00
Tax Clerk		\$25,000.00	\$62,000.00
Part Time Tax Assessor Assistant			\$26.65
Seasonal/Temporary/Part Time Hourly Rate	Hourly Wage	\$15.00	\$50.00
Board/Commission Clerk	Hourly Wage	\$20.00	\$40.00
Temporary Inspector / Sub-Code Official	Hourly Wage		\$50.00
Night Subcode Inspection			\$300.00
Recreation Camp Counselors		\$15.00	\$20.00
Recreation Camp Director		\$27.00	\$32.00
Recreation Camp Assistant Director		\$25.00	\$30.00
OPRA Coordinator			\$2,563.00

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Municipal Clerk

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Ronald Jubin, Mayor

Introduced by: Fischer  
Passed: June 1, 2023  
Published: June 8, 2023  
Adopted:

**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

**BE IT RESOLVED** that Ordinance **OR:23/10** entitled:

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF WATCHUNG,  
CH. 5-12.76 ET SEQ. THEREOF, AND TO, FIX AND DETERMINE MINIMUM AND  
MAXIMUM SALARIES AND COMPENSATION TO BE PAID TO CERTAIN  
EMPLOYEES**

can now be adopted after public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough Clerk is hereby authorized to publish notice of adoption in accordance with law. This ordinance shall become effective after final passage, adoption and publication in accordance with law.

\_\_\_\_\_  
Paul Fischer, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: CODE  
C: C.TAYLOR, PLANNING/BOA,

**BOROUGH OF WATCHUNG  
RESOLUTION: R7**

**WHEREAS**, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than the authorized bid threshold be awarded by a resolution of the Mayor and Council.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Purchasing Agent be authorized to issue Purchase Orders as follows:

Vendor: Nielsen Fleet, 200 Ridgedale Avenue, Morristown, NJ 07960  
Item: PD - 2023 Dodge Durango Pursuit AWD  
Total Price: \$42,687.51  
Charged to: 3-01-610-207

Vendor: Motorola, John Vilot, PO Box 29, Chester, NJ 07930  
Item: FD – 5 APX radios w/accessories (State Contract # 83909)  
Total Price: \$43,540.75  
Charged to: 2-01-610-205 , C-02-111-002 , C-02-607-A13

Vendor: Keystone Sports Construction, 1100 Schell Lane, Phoenixville, PA 19460  
Item: Tennis & Pickleball Courts; basketball court installation  
Total Price: \$192,141.39  
Charged to: 3-01-610-201

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

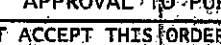
ADOPTED: JUNE 15, 2023  
INDEX: PURCHASING  
C: B. HANCE



TEL (908) 756-0080 FAX (908) 757-7027

PAYMENT RECORD	
CHECK NO.	1000
DATE PAID	ON ALL INVOICES, RESPONSE, ETC.
NOTICE: TAX ID #22-6002382 TAX EXEMPT	

[illegible]

<b>CLAIMANT'S CERTIFICATION &amp; DECLARATION</b> I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	<b>OFFICER'S CERTIFICATION</b> I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	<b>APPROVAL TO PURCHASE</b> DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  CFO/QPA
X VENDOR SIGN HERE	DEPT. HEAD _____ DATE _____	COUNCIL APPROVAL CAN BE SEEN
OFFICIAL POSITION _____ DATE _____	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069	ON BILL LIST RESOLUTION PURCHASE
MAILING NO. OR SOCIAL SECURITY NO.		

**BOROUGH OF WATCHUNG**  
 15 Mountain Boulevard  
 Watchung, NJ 07069  
 TEL (908)756-0080 FAX (908)757-7027

<b>SHIP TO</b>	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399	
	<b>VENDOR</b> MOTOROLA JOHN VILOT PO BOX 29 CHESTER, NJ 07930-0029  Phone: (908)879-8556 Fax: (908)879-8323	
	VENDOR #: MOTO1	

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00628

ORDER DATE: 06/12/23  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Department Radios		43,540.7500	43,540.75
	89.94 %	2-01- -610-205		
	0.16 %	C-02- -111-002		
	9.91 %	C-02- -607-A13		
	State Contract # 83909			
			TOTAL	43,540.75

**DRAFT**

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.  <b>X</b> _____ VENDOR SIGN HERE  _____ OFFICIAL POSITION DATE  _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  _____ DEPT. HEAD DATE  VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:  BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  _____ CFO/QPA  COUNCIL APPROVAL CAN BE SEEN  _____ ON BILL LIST RESOLUTION



**MOTOROLA SOLUTIONS**



State of New Jersey Contract - 83909  
**RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES**  
 Fire Department  
 Motorola Manufacturer's Representative  
 Proposal

**BOROUGH OF WATCHUNG**

**FIRE DEPARTMENT**

**APX 8000XE DUAL BAND PORTABLE RADIOS**

DATE: APRIL 7, 2023

CUSTOMER #: 1035900233

BILL TO: BOROUGH OF WATCHUNG  
 15 MOUNTAIN BLVD  
 WATCHUNG, NJ 07069

ATTN: ACCOUNTS PAYABLE  
 PHONE:  
 FAX:

SHIP TO: BOROUGH OF WATCHUNG  
 15 MOUNTAIN BLVD  
 WATCHUNG, NJ 07069

ATTN: FIRE DEPT  
 PHONE:  
 FAX:

ULTIMATE  
 DESTINATION: BOROUGH OF WATCHUNG  
 15 MOUNTAIN BLVD  
 WATCHUNG, NJ 07069

ATTN: FIRE DEPT  
 PHONE:  
 FAX:

PLEASE SEND PURCHASE ORDER TO:

VENDOR#: MOTOR  
 VENDOR: MOTOROLA SOLUTIONS, INC.  
 C/O WIRELESS C&E  
 P.O. BOX 29  
 CHESTER, NJ 07930-0029  
 ATTN: JOHN VILOT/WIRELESS C&E  
 PHONE: (908) 879-8556  
 FAX: (908) 879-8323  
 E-MAIL: [jvilot@wirelessce.com](mailto:jvilot@wirelessce.com)

CONTRACT LINE No.	COMM CODE	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	Ext UNIT PRICE	NJ State Discount	DISC UNIT PRICE	DISC EXTENDED PRICE
<b>ACCESSORIES FOR APX 8000XE PORTABLE RADIO</b>									
Chargers (Charger NOT Included)									
00013	726-90-085643	NNTN7624C	IMPRES VEHICULAR CHARGER (FULL KIT) [Hard-Wired To Battery]	5	\$390.00	\$1,950.00	20.00%	\$312.00	\$1,560.00
00013	726-90-085643	NNTN8860A	CHARGER, SINGLE UNIT, IMPRES 2, 3A, 115VAC, US/NA	1	\$150.00	\$150.00	20.00%	\$120.00	\$120.00
00013	726-90-085643	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR (6-Pocket Multi-Unit Charger)	0	\$1,250.00	\$0.00	20.00%	\$1,000.00	\$0.00
00013	726-90-085643	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	0	\$21.00	\$0.00	20.00%	\$16.80	\$0.00
<b>XE500 Ruggedized Remote Speaker Microphone (RSM) in High Impact Green With Channel Knob</b>									
00013	726-90-085643	PMMN4106C	APX XE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN, WITH CHANNEL KNOB	5	\$550.00	\$2,750.00	20.00%	\$440.00	\$2,200.00
<b>SUBTOTAL ACCESSORIES FOR APX 8000XE PORTABLE RADIOS</b>									<b>\$3,880.00</b>
<b>PROGRAMMING &amp; INSTALLATION SERVICES BY WIRELESS COMMUNICATIONS &amp; ELECTRONICS</b>									
00027	925-36-085646	SVC03SVC0115D	CREATE APX PROGRAMMING CODE PLUG	0.25	\$2,000.00	\$500.00	0.00%	\$2,000.00	\$500.00
00027	925-36-085646	SVC03SVC0115D	PORTABLE RADIO PROGRAMMING	5	\$60.00	\$300.00	0.00%	\$60.00	\$300.00
00025	926-37-085644	SVC03SVC0124D	VEHICULAR CHARGER INSTALLATION	5	\$254.40	\$1,272.00	0.00%	\$254.40	\$1,272.00
<b>SUBTOTAL PROGRAMMING &amp; INSTALLATION SERVICES</b>									<b>\$2,072.00</b>
<b>GRAND TOTAL</b>									<b>\$43,540.75</b>

Notes: GRAND TOTAL

GRAND TOTAL

\$43,540.75

\$43,540.75

\$43,540.75

1. Terms are Net 30 days items as shipped.

2. Terms and prices are quoted from the Motorola NJ State Contract 83909.



**MOTOROLA SOLUTIONS**

**Wireless**  
Communications & Electronics

State of New Jersey Contract - 83909  
**RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES**  
Motorola Manufacturer's Representative  
Proposal

**BOROUGH OF WATCHUNG  
FIRE DEPARTMENT  
FOR APX 8000XE ALL-BAND PORTABLE RADIOS**

DATE: APRIL 7, 2023

CUSTOMER #: 1035900233

BILL TO: BOROUGH OF WATCHUNG  
15 MOUNTAIN BLVD  
WATCHUNG, NJ 07069

ATTN: ACCOUNTS PAYABLE  
PHONE:  
FAX:

SHIP TO: BOROUGH OF WATCHUNG  
15 MOUNTAIN BLVD  
WATCHUNG, NJ 07069

ATTN: FIRE DEPT  
PHONE:  
FAX:

ULTIMATE  
DESTINATION: BOROUGH OF WATCHUNG  
15 MOUNTAIN BLVD  
WATCHUNG, NJ 07069

ATTN: FIRE DEPT  
PHONE:  
FAX:

PLEASE SEND PURCHASE ORDER TO:

VENDOR#: MOTOR  
VENDOR: MOTOROLA SOLUTIONS, INC.  
C/O WIRELESS C&E  
P.O. BOX 29  
CHESTER, NJ 07930-0029

ATTN: JOHN VILOT/WIRELESS C&E  
PHONE: (908) 879-8556

FAX: (908) 879-8323

E-MAIL: [jvilot@wirelessce.com](mailto:jvilot@wirelessce.com)

CONTRACT LINE No.	COMM CODE	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	Ext UNIT PRICE	NJ State Discount	DISC UNIT PRICE	DISC EXTENDED PRICE
TOTAL NUMBER OF APX 8000XE ALL-BAND PORTABLE RADIOS: 5 (MODEL 2.5 TOP & SIDE DISPLAY WITH LIMITED KEYPAD)									
APX 8000XE ASTRO® Digital All-Band Portable Radio: Model 2.5 Top & Side Display With Limited Keypad (Charger NOT Included)									
00002	726-88-085633	H91TGD9PW6 N	APX 8000 ALL BAND PORTABLE MODEL 2.5	5	\$5,809.00	\$29,045.00	25.00%	\$4,356.75	\$21,783.75
00002	726-88-085633	QA02006AC	ENH: APX8000XE RUGGED RADIO	5	\$800.00	\$4,000.00	25.00%	\$600.00	\$3,000.00
00002	726-88-085633	QA01427	ALT: APX 8000 HOUSING GREEN	5	\$25.00	\$125.00	25.00%	\$18.75	\$93.75
00002	726-88-085633	Q806	ADD: ASTRO DIGITAL CAI OPERATION	5	\$515.00	\$2,575.00	25.00%	\$386.25	\$1,931.25
00002	726-88-085633	H38	ADD: SMARTZONE OPERATION	5	\$1,500.00	\$7,500.00	25.00%	\$1,125.00	\$5,625.00
00002	726-88-085633	Q361	ADD: P25 9600 BAUD TRUNKING	5	\$300.00	\$1,500.00	25.00%	\$225.00	\$1,125.00
00002	726-88-085633	QA00580	ADD: TDMA OPERATION	5	\$450.00	\$2,250.00	25.00%	\$337.50	\$1,687.50
00002	726-88-085633	G996	ADD: PROGRAMMING OVER P25 (OTAP)	5	\$100.00	\$500.00	25.00%	\$75.00	\$375.00
00002	726-88-085633	QA09000	ADD: DIGITAL TONE SIGNALING	5	\$250.00	\$1,250.00	25.00%	\$187.50	\$937.50
00028	920-46-085647	Q887	ADD: 5 YEAR ESSENTIAL SERVICE Provides 5 years of hardware coverage beginning at time of shipment. Repairs will be made only at the designated Motorola repair depot. Local services are not included. Motorola will pay the inbound shipping charges only with use of the Motorola designated delivery service. Motorola will pay for outbound shipping via Motorola's normal shipping methods. No discounts are allowed on this option.	5	\$206.00	\$1,030.00	0.00%	\$206.00	\$1,030.00
SUBTOTAL APX 8000XE ALL-BAND MODEL 2.5 PORTABLE RADIOS				5				\$7,517.75	\$37,588.75

## Borough of Watchung – Capital Expenditure Justification Form

<b>Name of Requestor:</b> Chief Charles Pivnichny		<b>Date of Submission:</b> 06/11/2023
<b>Department:</b> Fire Department		
<b>Priority:</b> <input type="checkbox"/> X Immediate <input type="checkbox"/> Future Need		<b>Budget Period:</b> 2023
<b>Equipment being requested:</b> 5 APX-8000 Multi Band Portable Radios with accessories and vehicle mounted chargers.		
<b>PURCHASE TYPE:</b> check one <input type="checkbox"/> X Replacement <input type="checkbox"/> X Upgrade <input type="checkbox"/> New/Asset		
<b>Asset Cost:</b> [attach supporting documentation, i.e., catalog details, vendor quote, etc. Include delivery/payment schedules/ installation, etc.] \$43,540.75		<b>Annual Operating Costs:</b> [Preventive maintenance, energy costs, software license, etc.] \$0
<b>Vendor Information:</b> What vendors were reviewed? [list] Wireless Communication Why was this vendor selected? [history of use, state contract (supply award number), etc.] NJ State contract #83909		
<b>Justification of getting new equipment:</b> Replace older former Police Department radios which are no longer supported by manufacturer.		
<b>Impact if purchase is <u>not</u> approved:</b> Unable to maintain interoperability with other fire agencies using the NJ State Police or Somerset County Trunked Radio System		
<b>Estimated asset lifespan:</b> 10 years Aprox		
<b>Warranty/Preventive Maintenance Recommendations:</b> 5 year service included in price		
<b>Planned Asset Location:</b> Fire Apparatus		<b>Installation Requirements:</b> [Include costs if applicable] na

# Borough of Watchung – Capital Expenditure Justification Form

**Personnel Training and Required Certification:** [If applicable list and include costs]

N/A

**Alternative Funding Options:** [Confirm review]

Shared Services, Grant Opportunities, Lease/Rental, other  
none

## REVIEW AND APPROVAL:

To be completed before formal presentation to Mayor and Council

Department Manager: *Chief Charles Pirruchny*

Date: 06/11/2023

Department Council Liaison:

Date:

Chief Financial Officer:

Date:

Borough Administrator:

Date:

Administration & Finance Review and Outcome:

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# BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

TEL (908)756-0080 FAX (908)757-7027

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

23-00654

ORDER DATE: 06/13/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

## PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: KEYSTONE Keystone Sports Construction 1100 Schell Lane Suite 104 Phoenixville, PA 19460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tennis & Pickleball Courts	3-01- -610-201	172,814.0200	172,814.02
1.00	Basketball Court installation NJ Edgemarket Pricing: 269EMCPS-22-004-CP-KSC	3-01- -610-201	19,327.3700	19,327.37
TOTAL				192,141.39

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>William J. Hance</i> CFO/QPA</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>ON BILL LIST RESOLUTION</p>

## Tennis Court Proposal

**DATE OF PROPOSAL:** June 12, 2023

**PREPARED FOR:** Borough of Watchung  
Jim D'Amato  
15 Mountain Blvd.,  
Watchung, NJ 07069

**PREPARED BY:** Keystone Sports Construction  
Kenneth Sperling  
1100 Schell Ln, Suite 104  
Phoenixville, PA 19460

**PROJECT ADDRESS:** 40 Brookdale Rd, Watchung, NJ 07069

Keystone Sports Construction is pleased to present the following proposal. This proposal has been prepared based on discounted NJ Edgemarket pricing rates. NJ Edgemarket provides predetermined preferential pricing through approved vendors. Since this contract has already been bid at the State level, individual municipalities do not have to duplicate the bidding process per ECIN: (269EMCPS-22-004-CP-KSC). All pricing herein is based on **prevailing wage**.

WHEREAS, Borough of Watchung (hereinafter "OWNER") wishes to have two (2) tennis courts, two (2) pickleball courts and one (1) basketball court installed at one (1) recreational sports facility generally in keeping with the Scope of Work described herein, and as otherwise may be agreed upon in writing by the parties hereto;

AND WHEREAS, OWNER intends to retain the services of Keystone Sports Construction (hereinafter "KEYSTONE"), for the purposes of installing the recreational tennis courts as described herein;

THEREFORE, in consideration for the payment of the total purchase price of:

(Next Page)



### TENNIS & PICKLEBALL COURT SCOPE OF WORK

#### Watchung Borough

Item	Description	Quantity	Units	Price
<b>A</b>	<b>Mobilization, Sitework, Site Preparation, and Color Coating</b>			
A.1	Mobilization	1	LS	
A.2	Layout	1	LS	
A.3	Project Management	1	LS	
A.4	Mill the existing asphalt surface to a depth of 1.5in	1	LS	
A.5	Remove and repair tennis posts -Remove Tennis Posts and center anchor -Repair holes	1	LS	
A.6	Install pickleball anchors	2	SET	
A.7	Supply and install 10' tall green chain link fence with (2) 4' wide gated openings on each end to separate the pickleball courts from the tennis courts	120	LF	
A.8	Supply and install 10' high black netting strung from existing 10' high fence to separate pickleball courts. Net system does not include any poles.	49	LF	
A.9	Supply and install 1.5in asphalt wearing course	1	LS	
A.10	New asphalt must cure a minimum of 30 days	1	LS	
A.11	Repair Fence Entrance	1	LS	
A.12	Supply and install 2 coats of resurfacer	18960	SF	
A.13	Supply and install tennis court color coating (2 coats of AS SELECTED color coat for the inbounds area and 2 coats of AS SELECTED color coat for the out of bounds area)	1	LS	
A.14	Supply and install pickleball court color coating (2 coats of AS SELECTED color coat for the inbounds area, 2 coats of AS SELECTED color coat for non-volley area, and 2 coats of AS SELECTED color coat for the out of bounds area)	1	LS	
A.15	Supply and install White tennis court lines	2	EA	
A.16	Supply and install White Pickleball lines	2	EA	
A.17	Supply and install pickleball nets, center straps and poles	2	SET	
	<b>Subtotal (A) - Mobilization, Sitework, Site Preparation, and Color Coating:</b>			
	<b>Grand Total Tennis &amp; Pickleball Court Installation</b>			<b>\$ 172,814.02</b>
<b>Z</b>	<b>Voluntary Alternate Options</b>			
Z.1	Add for Payment and Performance Bonds			1.5% of Total Contract Price

## BASKETBALL COURT SCOPE OF WORK

Watchung Borough

Item	Description	Quantity	Units	Price
<b>A</b>	<b>Mobilization, Site Preparation, and Color Coating</b>			
A.1	Mobilization	1	LS	
A.2	Layout	1	LS	
A.3	Project Management	1	LS	
A.4	Power wash the existing playing surface	1	LS	
A.5	Supply and install Riteway crack repair material	30	LF	
A.6	Supply and install 1 coat of resurfacer	2860	SF	
A.7	Supply and install basketball court color coating (2 coats of AS SELECTED color coat for the inbounds area, center circle, Key areas out of bounds area- 2 colors		LS	
A.8	Supply and install White Basketball Lines	1	EA	
	<b>Subtotal (A) - Mobilization, Site Preparation, and Color Coating:</b>			
	<b>Grand Total Basketball Court Installation</b>			<b>\$ 19,327.37</b>
<b>Z</b>	<b>Voluntary Alternate Options</b>			
Z.1	Add for Payment and Performance Bonds		1.5% of Total Contract Price	

## SCOPE OF WORK

KEYSTONE hereby agrees to supply site preparation and install of Novacrylic color coating court playing surface, manufactured by Nova Sports U.S.A., Inc, as required, at the work sites (hereinafter "Project Site Location"), generally in accordance and as further described within the "Scope of Work" set out below and otherwise in keeping with the terms and conditions of this Supply & Installation proposal, the parties hereto agree as follows;

1) **Schedule:**

- a) Site Work Commencement Date: Beginning of August 2023
- b) Color Coating Commencement Date: 30 days after completion of paving
- c) Substantial Completion Date: One week after start of color coating (Mid-September)

2) **Demobilization & Post-Completion:**

- a) Inspection/punch list/close out of Project Site Location with OWNER.
- b) Perform site clean-up inclusive of removal of waste materials and deposit same in a dumpster or other receptacle supplied by KEYSTONE.
- c) Demobilize equipment and labor.

3) **Extras:**

- a) Any materials and/or services not expressly included in this Scope of Work, are not included within the Proposal price and if requested to be supplied or performed by OWNER in writing, and agreed to by KEYSTONE, shall be deemed an extra to this Supply and Installation Proposal. Said additional materials and/or services shall be supplied and/or performed at a cost to be agreed by the parties hereto in writing.

4) **Exclusions:**

KEYSTONE has NOT INCLUDED the following items in the Scope of Work and are therefore not reflected in the contract price:

- a) Any item not included within the Scope of Work herein
- b) Mobilization and de-mobilization in greater occurrence than the one (1) mobilization anticipated
- c) Keystone will do its best to remediate any existing ponding on the courts but cannot guarantee that there will be no standing water.
- d) Due to uncertain stabilization of asphalt, we reserve the right to increase the contract price in an amount equal to our increase subsequent to the date of the contract. This proposal is based on an A.C index of \$602.00.
- e) New asphalt must cure a minimum of 30 days before the color coating can be installed.
- f) Removal of net post footers assumes the existing asphalt is 4" thick.
- g) Surface and air temperature must be 50F and rising for the color coating to be installed
- h) Owner must supply access to a water supply at the project location.
- i) Engineering and/or design fees including but not limited to the storm water pollution prevention plan
- j) Payment and performance bonds
- k) Survey and layout work beyond the work required to ensure compliance of the installation.

- l) Liquidated damages
- m) Compaction testing
- n) Pricing is based on the Novacrylic Standard Colors.
- o) Permits, fees, licenses, sales and use tax
- p) Rock excavation, removal and disposal
- q) Unsuitable soils
- r) Lime, lime slurry and cement stabilized sub-grade treatments
- s) Site security
- t) Scoreboards, time-keeping and communication system components.
- u) Underground, multi-chamber, extended detention, sand filters and level spreader systems are excluded.
- v) Extra excavation and aggregate needed if customer decides to change any court elevations from current proposed elevations.
- w) Ball stopper netting system posts are not included in this proposal. Netting system to be strung from tops of existing 10' fencing.

**5) Special Conditions:**

- a) **INFORMATION AND RESPONSE:** OWNER will promptly respond to all KEYSTONE reasonable requests for information, and in so doing, provide KEYSTONE with full and complete disclosure to ensure project continuity and minimize delays.
- b) **EXISTING CONDITIONS:** Due to the degradation of the existing asphalt, KEYSTONE cannot guarantee or warrant that any crack repairs performed will not continue to expand. The preliminary site inspection shows that the asphalt has experienced severe cracking and the total surface is in need of repaving. Any repairs performed are intended to be temporary measures to provide stability and slow the rate of cracking. Once a crack is present in the asphalt, it will continue to expand linearly until it terminates at the limit of the court. KEYSTONE shall not be liable to OWNER or any third-party for any injuries suffered by users of the courts. KEYSTONE takes no responsibility for any further failures of the asphalt. OWNER shall defend, indemnify and hold harmless KEYSTONE from any third-party claims, losses or damages that may arise from said third-party's use of the courts.
- c) **ACCESS:** Once the work commences, KEYSTONE is to have full, direct and easy access and right of way to the Project Site Location. It is hereby acknowledged and agreed that KEYSTONE is not responsible for any damage as a result of moving men and equipment through any point of entry or access to or from the Project Site Location. OWNER is responsible to provide clear, stable, appropriate and safe access to and from the Project Site Location. A staging area will be made available by the OWNER to KEYSTONE within reasonable proximity to the Project Site Location.

- d) **UNDERGROUND SERVICES OR OBSTRUCTIONS:** OWNER will be solely responsible for all costs associated with removal/relocation of any above ground or underground obstructions such as hazardous materials or any unidentified substances, utilities or services (except those utilities identified by KEYSTONE /OWNER), which will impede or hinder the performance of the Scope of Work or access to the Project Site Location.
- e) **LIGHTING, ELECTRICITY & FACILITIES:** Existing lighting (if required), use of existing permanent electrical power, facility restrooms and access are to be provided and maintained by OWNER for KEYSTONE use during its performance of the Scope of Work at the Project Site Location. All such utilities or facilities will be supplied at no cost to KEYSTONE and will not be the subject of a credit or chargeback to this Supply and Installation Contract.
- f) **SUBSURFACE CONDITIONS:** Work requiring stormwater attenuation must have geotechnical testing performed to establish subsurface infiltration rates to design the system properly. This includes limiting conditions such as rock and groundwater, requiring design to avoid those conditions. Both items often vary significantly throughout the Site, and possibilities exist in untested areas that both may be encountered at shallower depths. Suppose the Work requires earthmoving and groundwater is encountered during construction. In that case, the matter will be reviewed with the Owner, and a cost will be established to remedy the found condition to enable the Work to be properly completed. No work will be done on addressing the groundwater issue without written authorization from the Owner. If the scope of work does not involve earthmoving or subsurface stormwater improvements and simply involves surface repairs and resurfacing of existing athletic facilities, the Contractor will not be held responsible for any groundwater issues that may arise through no fault of the Contractor.
- g) **UNION LABOR:** OWNER acknowledges and understands that KEYSTONE is an 'open or merit shop' and as such is a non-unionized company. Further, OWNER acknowledges and understands that KEYSTONE has determined and agreed to the Contract Price based on this premise. In the event KEYSTONE'S ability to perform its Scope of Work or access to the Project Site Location is impeded by union activity and KEYSTONE is reasonably required to utilize union labor or pay union wage rates to complete the Project or any aspect of it, such additional labor costs incurred by KEYSTONE, if any, shall be at the expense of OWNER and will be deemed to be an approved extra to the contract price. KEYSTONE to follow Department of Labor requirements.
- h) **DELIVERY:** Any materials, including without limitation, tennis court materials, tools, equipment or other sundry items delivered to OWNER by KEYSTONE prior to the Commencement Date shall be deemed to be under KEYSTONE care, custody, and control, and as such, KEYSTONE is at full risk regarding material quantity reconciliation

and the replacement of lost or stolen materials. All materials, including without limitation, tennis court materials, tools, equipment or other sundry items so delivered by KEYSTONE shall remain the property of KEYSTONE pending completion of the Scope of Work and payment in full of the contract price. KEYSTONE agrees to name OWNER as additional insured and maintain liability limits of \$1,000,000 (one million dollars) per occurrence.

- i) **PROPOSAL PRICING:** The Scope of Work and Proposal Pricing herein are valid for a period of Sixty (60) calendar days from the date of this proposal. The price is subject to increase if affected by an increase in freight, raw materials, taxes, levies or any new legally binding imposition affecting the transaction. The terms and conditions set forth in this proposal shall expire unless a contract has been accepted and executed by all parties. Negotiations continuing beyond the date and time of expiration shall require the submittal of a separate proposal, at the discretion of Keystone Sports Construction.
- j) **PAYMENT TERMS:**
- DRAW #1 - 25% of total contract price and full bonding costs due upon signing
  - DRAW #2 - 25% upon mobilization.
  - DRAW #3 - 25% upon completion of paving.
  - DRAW #4 - 25% (remainder/balance) due upon completion.
- k) **ADVERSE WEATHER DELAY:** shall be quantified, recorded and qualified for any monthly total exceeding normal weather occurrences as recorded by on-site weather data station or closest NOAA Weather Station. Adverse Weather Delays are considered for any weather event that deviates from the normal duration, rate, frequency or other normal as recoded by historic weather data services. Adverse Weather Delays are considered for any 24-hour period that receives greater than 0.1 inch precipitation. Throughout the duration of the Color Coating installation, surface temperatures need to be above 50° Fahrenheit. Delays in excess of normal occurrences shall be submitted for approval and any costs associated with the delay shall be submitted for inclusion in the contract by change order. Date of substantial completion shall be adjusted accordingly and based upon the approval of the submitted delay request.
- l) **ACCESS AND EGRESS:** Removal/repair to existing asphalt walks/drives/roads/parking lots. -Damage caused to property by KEYSTONE outside the access and egress areas and normal work area around the courts, will be repaired in a proper manner by KEYSTONE. KEYSTONE to provide digital Dropbox folder of entire project start to finish. Walks or drives that are currently damaged or risk compromise or damage are not covered by KEYSTONE. Damage to Access and egress to and from the courts for construction is the responsibility of the owner.

- m) **CONSTRUCTION CONTINGENCY:** It is advised that the OWNER maintain a contingency account throughout the term of the contract. This account should contain liquid funds equal to 10% of the Contract Sum.
- n) **CONFIDENTIALITY:** This proposal contains the confidential and proprietary work product of KEYSTONE SPORTS CONSTRUCTION and should not be shared by you with any third parties other than representatives or advisers retained by you with respect to the subject project.

DRAFT



KEYSTONE SPORTS CONSTRUCTION

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

OWNER

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

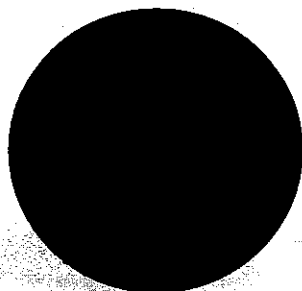
Date: \_\_\_\_\_

DRAFT

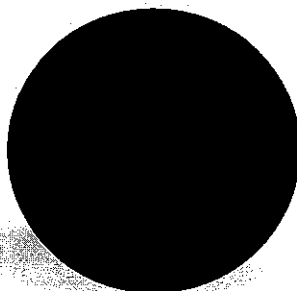


**ENVIRONMENTALLY RESPONSIBLE · ASBESTOS FREE · MERCURY FREE**

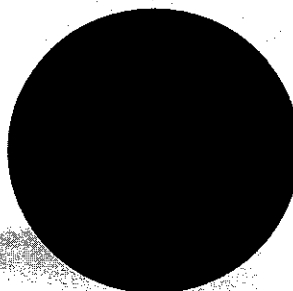
# SPORT SURFACES



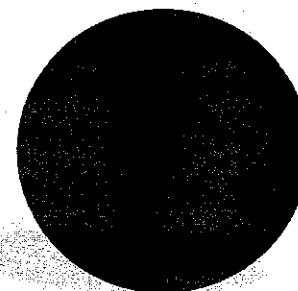
**#4SB STADIUM BLUE**



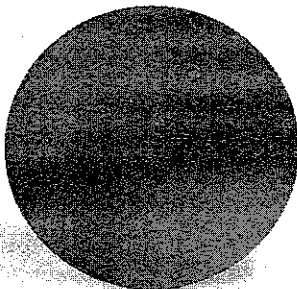
**#1 GRASS GREEN**



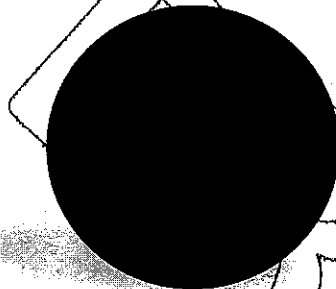
**#2 RED**



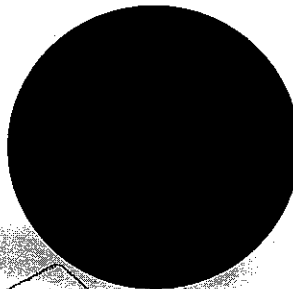
**#12 SAND DUNE**



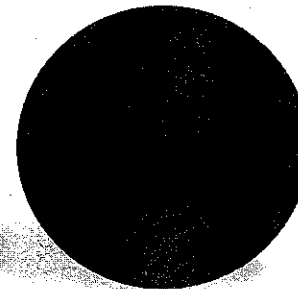
**#6 GREY**



**#9 NOVA GREEN**



**#10 BURGUNDY**



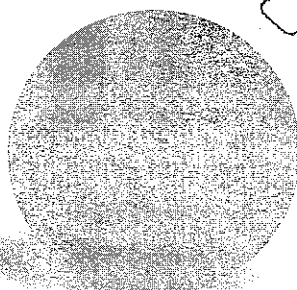
**#4 BLUE**

These are digital representations  
of the 11 standard Nova colors.

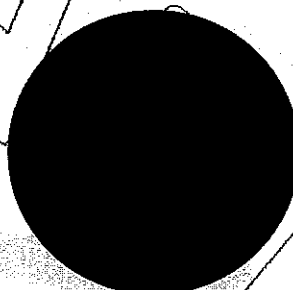
Contact [info@novasports.com](mailto:info@novasports.com)  
for a physical color swatch  
sample.

Custom colors\* available upon request.

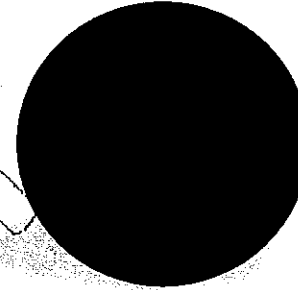
\*minimum quantity may be required.



**#11 CLASSIC GREEN**



**#3 TERRA COTTA**



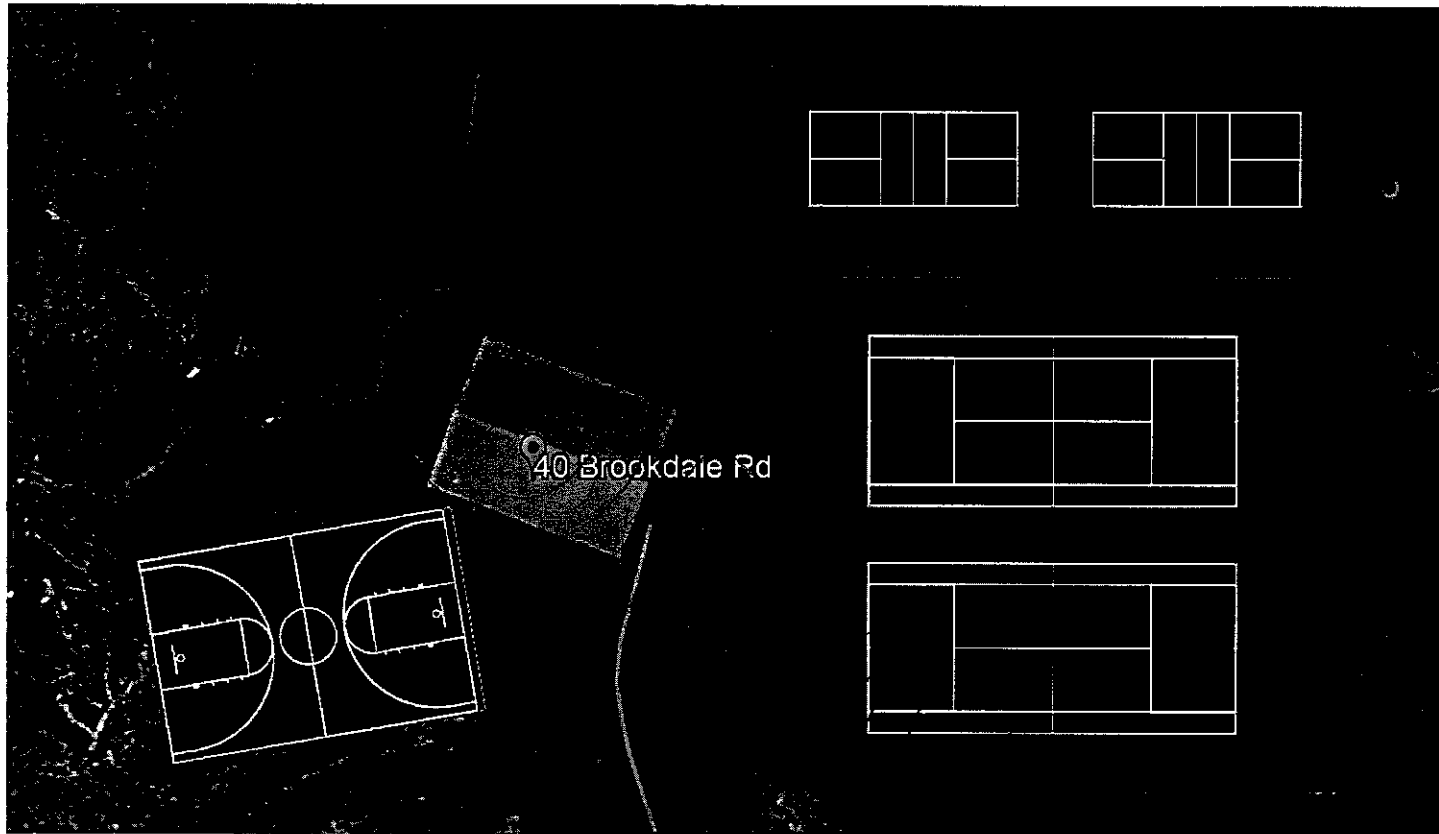
**#7 BROWN  
field mix**



Borough of  
Watchung

**KEYSTONE**  
SPORTS CONSTRUCTION

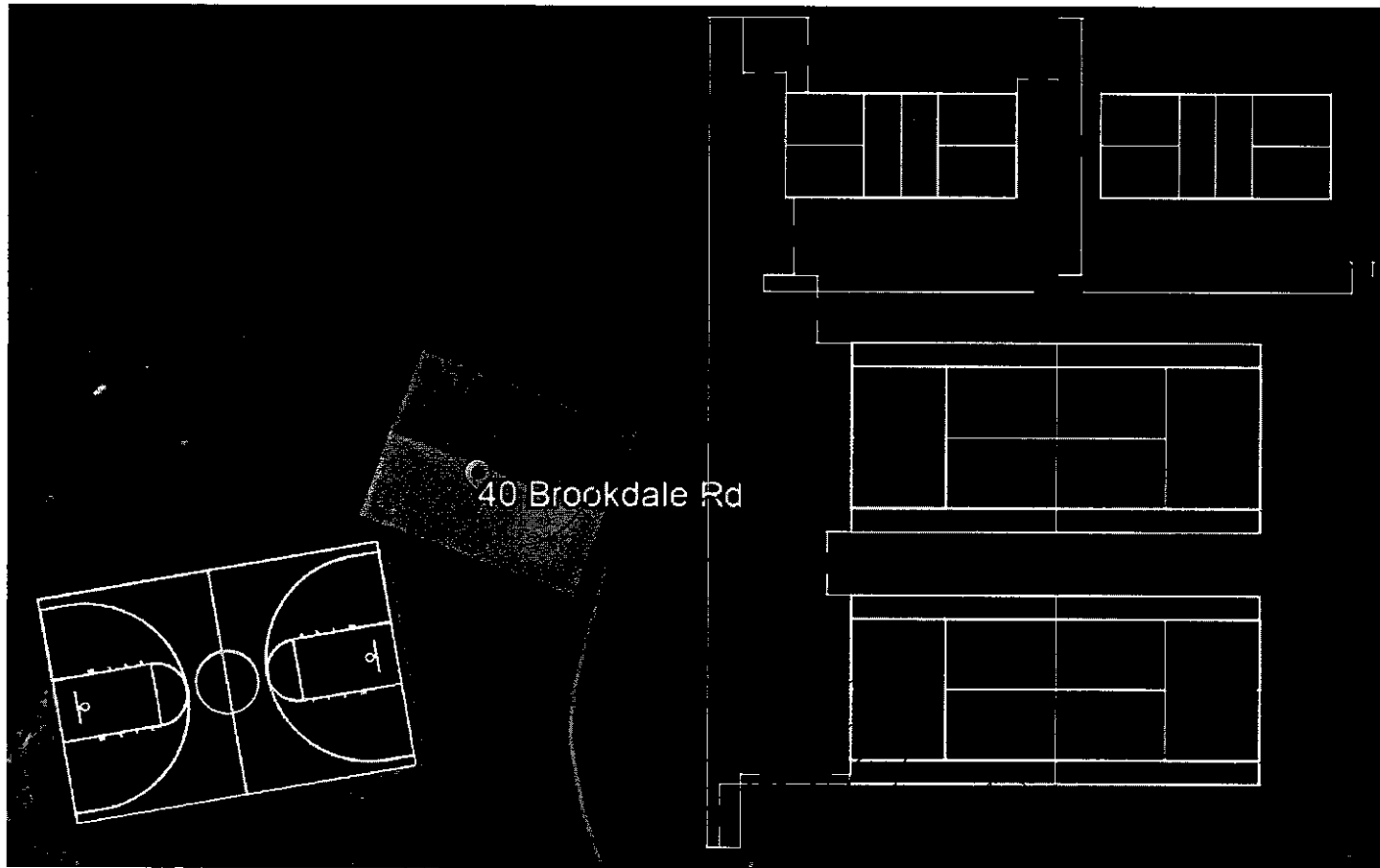
Sheet 1 of 2



40 Brookdale Rd

Borough of Watchung

Keystone Sports  
Construction  
1100 Schell Ln Suite 104  
Phoenixville, PA 19460  
[www.keyssc.com](http://www.keyssc.com)  
[sales@keyssc.com](mailto:sales@keyssc.com)  
1-877-407-4585



\*Dimensions are based on measurements provided by Jim D'Amato\*

**Borough of Watchung**

Keystone Sports  
Construction  
1100 Schell Ln Suite104  
Phoenixville, PA 19460  
[www.keyssc.com](http://www.keyssc.com)  
[sales@keyssc.com](mailto:sales@keyssc.com)  
1-877-407-4585

Borough of  
Watchung

**KEYSTONE**  
**SPORTS CONSTRUCTION**

Sheet 2 of 2

**BOROUGH OF WATCHUNG  
RESOLUTION: R8**

**NOW/THEREFORE BE IT HEREBY RESOLVED**, that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey hereby appoint the individuals listed below for the 2023 Summer Camp Program.

	<u>Hourly Rate</u>
Assistant Director: Becca Baitel	\$22.00
Camp Counselor: Jake Nemcek	\$15.00

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: APPOINTMENTS, RECREATION  
C: E. HORSFALL, L. MONETTI

**BOROUGH OF WATCHUNG  
RESOLUTION: R9**

**AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE  
COUNTY OF SOMERSET FOR USE OF A STREET SWEEPING  
STORAGE FACILITY**

**WHEREAS**, the County of Somerset has agreed to construct and operate a street sweeping storage facility at 410 Roycefield Road, Hillsborough, Nj 08844; and

**WHEREAS**, the Borough of Watchung is desirous of entering into a Shared Services Agreement with the County of Somerset whereby the Borough may access the County's Street sweeping facility and pay a unit price for disposal in accordance with a fee schedule set by the County; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1, et seq.) authorizes and empowers the County and the Borough to enter into this Agreement for the purposes of sharing services contemplated by the attached agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that is hereby authorizes the Mayor and the Borough Clerk to execute any and all documents necessary to effectuate this Shared Services Agreement with the County of Somerset in a final form acceptable to the Mayor, Borough Administrator and legal counsel.

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: AWARDS, FINANCE-MISC,  
C: FINANCE, DPW

**SOMERSET COUNTY  
DEPARTMENT OF PUBLIC WORKS  
SHARED SERVICES AGREEMENT WITH THE BOROUGH OF WATCHUNG FOR USE OF A  
STREET SWEEPING STORAGE FACILITY**

THIS AGREEMENT, made this \_\_\_\_ day of June, 2023, between the Borough of Watchung, located at 15 Mountain Boulevard, Watchung, NJ 07069 hereinafter referred to as MUNICIPALITY and the COUNTY OF SOMERSET, located at Administration Building, 20 Grove Street, PO Box 3000, Somerville, New Jersey 08876, hereinafter referred to as COUNTY,

**WITNESS THAT:**

**WHEREAS**, the County of Somerset has agreed to construct and operate a street sweeping storage facility at 410 Roycefield Road, Hillsborough, NJ 08844; and

**WHEREAS**, the MUNICIPALITY has expressed a willingness to enter into a shared services agreement with the COUNTY to utilize the street sweeping facility and pay a unit price for disposal; and

**WHEREAS**, the Board of County Commissioners of the County of Somerset, has determined that it is in the COUNTY'S best interest to enter into this Agreement;

**NOW, THEREFORE**, in consideration of the covenants contained herein, and pursuant to all applicable federal, state and local laws and ordinances, the COUNTY and MUNICIPALITY agree as follows:

1. The COUNTY will be responsible for the construction and operation of the street sweeping facility.
2. The street sweeping facility and operations pertaining thereto shall be made available by the COUNTY to shall charge the MUNICIPALITY in accordance with a fee schedule to be adopted by the COUNTY. The COUNTY shall bill the MUNICIPALITY a unit price for disposal in accordance with the adopted fee schedule. Nothing in this Agreement shall require the MUNICIPALITY to use the COUNTY street sweeping facility.

3. The MUNICIPALITY shall defend, indemnify, protect and save harmless the COUNTY and its agents, servants, and employees from and against any and all suits, claims, losses, demands or damages of whatever kind of nature arising out of or claimed to arise out of the performance of any services, actions, or operations in connection with the agreement of any breach or default of this agreement by the MUNICIPALITY.
4. The MUNICIPALITY shall provide the necessary resolution authorizing it to enter into this Agreement.
5. This Agreement shall not become binding on any party until it is fully executed by the SOMERSET COUNTY BOARD OF COUNTY COMMISSIONERS designee.

**IN WITNESS THEREOF**, the said MUNICIPALITY has caused this Agreement to be signed and attested by their proper officers, its seal to be hereunto affixed and attested on the day and year first above written, and the County of Somerset has caused same to be signed by its Board of County Commissioners of their duly authorized representative in accordance with the provisions of the existing statutes, attested by the Clerk of the Board of County Commissioners and the Seal of the County of Somerset to her hereunder affixed.

**COUNTY OF SOMERSET**

ATTEST:

AUTHORIZED:

\_\_\_\_\_  
Kelly L. Mager, Clerk of the Board

\_\_\_\_\_  
Shanel Y. Robinson, Director

**BOROUGH OF WATCHUNG**

ATTEST:

AUTHORIZED:

\_\_\_\_\_  
Edith G. Gil, Borough Clerk

\_\_\_\_\_  
Ronald Jubin, Ph. D., Mayor

**BOROUGH OF WATCHUNG  
RESOLUTION: R10**

**WHEREAS**, applications have been received for the renewal of liquor licenses and the fees have been paid therefore, and

**WHEREAS**, the Police Department has approved the premises below for renewal.

**NOW THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Watchung, County of Somerset that the following renewal licenses be issued as follows:

**PLENARY RETAIL CONSUMPTION LICENSE: Fee- \$2,500.00**

1821-32-002-010	SHIVPRIYA LLC, 1601 US Highway 22 dba The Wine Cellar of Watchung
1821-33-006-006	TGI FRIDAYS INC, 1701-100 Route 22
1821-33-007-001	Twin Brooks Lounge, 600 Mountain Boulevard
1821-33-001-007	TOCCI Restaurant Inc., 141 Stirling Road dba Water & Wine Ristorante
1821-33-004-004	Watchung BWB Limited Liability Company, dba Buffalo Wild Wings Grill & Bar - 1599 Route 22 West
1821-33-005-013	Millers Ale House of Watchung LLC, 1664 US 22 East

**PLENARY RETAIL DISTRIBUTION LICENSE: Fee- \$2,500.00**

1821-44-003-007	VDK Ho Liquor Corp, 451 Watchung Avenue dba Watchung Liquor Store
-----------------	--

**BE IT FURTHER RESOLVED** that the licenses as listed above be issued for a renewal term starting on July 1, 2023 through June 30, 2024 and that the Borough Clerk is hereby authorized to deliver the aforementioned licenses, and that a certified copy of this resolution be sent to the State Commissioner of Alcoholic Beverage Control.

\_\_\_\_\_  
Christine Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: LICENSES  
C: RA, NJ ABC

*I, Edith G. Gil, Municipal Clerk of the Borough of Watchung, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on June 15, 2023.*

\_\_\_\_\_  
Edith G. Gil, RMC



**BOROUGH OF WATCHUNG  
RESOLUTION: R11**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung,  
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of  
\$2,308,431.53 per the attached bill list. The expenditures can be broken down into  
the following categories:

Affordable Housing Trust	\$	1,015.00
Animal Control	\$	22.20
Capital Fund	\$	25,632.20
Developer's Escrow	\$	12,464.00
Other Escrow	\$	10,964.58
Watchung Board of Education Taxes	\$	767,209.00
Watchung Hills Regional High School Taxes	\$	742,027.00
Current Fund	\$	749,097.55
<b>Total Expenditures:</b>	<b>\$</b>	<b>2,308,431.53</b>

\_\_\_\_\_  
Freddie Hayeck

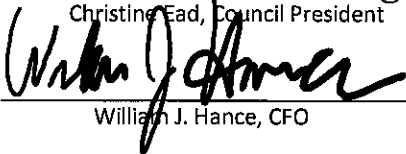
\_\_\_\_\_  
Curt Dahl

\_\_\_\_\_  
Paul Fischer

\_\_\_\_\_  
Paolo Marano

\_\_\_\_\_  
Christine Ead, Council President

\_\_\_\_\_  
Sonia Abi Habib

  
\_\_\_\_\_  
William J. Hance, CFO

\_\_\_\_\_  
Ronald Jubin, Mayor

\_\_\_\_\_  
James Damato, Administrator

**Date: June 15, 2023**  
**Index: Finance**  
**C: Finance**

June 9, 2023  
10:33 AM

BOROUGH OF WATCHUNG  
Check Register By Check Date

Page No: 1

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 05/13/23 to 06/09/23  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct

AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND				
689	06/09/23	CGPH CGP&H		5662
22-00826	8	affordable housing admin agent	1,015.00 H-06- -100-101 Budget	1 1
Affordable Housing Trust Fund				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,015.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,015.00	0.00

ANIMAL CONTROL Investors Animal Control Trust				
1081	06/09/23	NJDHS NJ DEPT OF HEALTH & SENIOR SER		5663
23-00032	5	May dog license #170-180	22.20 D-11- -100-201 Budget	1 1
Animal Control Trust Fund				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	22.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	22.20	0.00

CAPITAL ACCOUNT Investors Savings Capital Fund				
2343	05/17/23	AMAZ Amazon Capital Services, Inc		5653
23-00555	1	AC Roof Fan Kit	59.98 C-02- -915-A14 Budget	2 1
Security Upgrades Public Buildings				
23-00555	2	Tripp Lite 6U Cabinet	255.08 C-02- -915-A14 Budget	3 1
Security Upgrades Public Buildings				
23-00555	3	Cudy POE15 POE Repeater	234.00 C-02- -915-A14 Budget	4 1
Security Upgrades Public Buildings				
549.06				

2344 05/17/23 JAALLEXAN J.A. Alexander, Inc				
21-01053	3	2020 & 2021 road improvements	25,083.14 C-02- -104-A11 Budget	5653
2021 Roadway Improvements				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	25,632.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	25,632.20	0.00

CURRENT FUND Investors Bank Current Fund				
40295	05/13/23	FCILENDE FCI Lender Services Inc.		5649
23-00556	1	Return tax payment	1,206.25 3-01- -930-999 Budget	1 1
Due To Others				

436 05/17/23 PERS State of New Jersey				
23-00018	9	May Health Active	101,704.40 3-01- -175-393 Budget	5650
Health Benefits Plan				

June 9, 2023  
10:33 AM

BOROUGH OF WATCHUNG  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
436	State of New Jersey	Continued					
23-00018	10	May Health Retired	73,050.55	3-01- -175-393	Budget		1 1
				Health Benefits Plan			
			174,754.95				
437	05/17/23	CLEARFLY Clearfly					5650
23-00019	5	telephone service	367.78	3-01- -283-459	Budget		3 1
				Telephone			
438	05/17/23	PFRS POLICE & FIREMANS RETIREMENT					5651
23-00451	2	Annual PFRS payment	45.00	3-01- -130-281	Budget		1 1
				Prof. & Contr. Services-Other			
40296	05/17/23	AMAZ Amazon Capital Services, Inc					5652
23-00553	1	FRAMES FOR BLACKADAR FAMILY	32.69	3-01- -110-278	Budget		7 1
				Community Relations			
23-00553	2	CAMP REGISTRATION BINDER	14.55	3-01- -245-202	Budget		8 1
				Summer Camp			
23-00553	3	ORDER SHIPPING/HANDLING	5.99	3-01- -245-202	Budget		9 1
				Summer Camp			
23-00558	1	netgear switch	286.41	3-01- -185-233	Budget		10 1
				Computer Expenses			
			339.64				
40297	05/17/23	BARCOPRO BARCO PRODUCTS					5652
23-00318	2	DOUBLE SIDE-LOAD CONTAINER	0.71	3-01- -155-232	Budget		6 1
				General Supplies			
40298	05/17/23	CMSCONST CMS Construction Inc.					5652
23-00230	3	storm culvert repairs	3,668.29	2-01- -610-201	Budget		5 1
				Infrastructure Improvements			
40299	05/17/23	HANCE WILLIAM HANCE					5652
23-00007	16	zoom webinar	73.37	3-01- -160-281	Budget		2 1
				Prof. & Cons. Servs. Other			
23-00007	17	zoom webinar	4.56	3-01- -160-281	Budget		3 1
				Prof. & Cons. Servs. Other			
23-00007	18	Zoom 5/11 & 6/11 refund	10.60	3-01- -110-278	Budget		4 1
				Community Relations			
			58.21				
40300	05/17/23	SAVOSCHA Savo, Schalk, Corsini, Warner					5652
23-00006	13	general services	962.50	3-01- -165-281	Budget		1 1
				Prof. & Cons. Servs. Other			
40301	05/19/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5655
23-00004	24	tax appeals	2,069.99	3-01- -145-279	Budget		1 1
				Prof. & Cons. Serv. Legal			
40302	05/19/23	DEER ReadyRefresh by Nestle					5655
23-00050	6	Monthly Drinking Water	221.69	3-01- -190-283	Budget		3 1
				Unclassified Expenses			

June 9, 2023  
10:33 AM

BOROUGH OF WATCHUNG  
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
CURRENT FUND Investors Bank Current Fund Continued				
40303	05/19/23	FULL FULLERTON FORD		5655
23-00548	1	Diagnostic Fee for Car 13		4 1
		175.00 3-01- -190-269	Budget	
		Vehicle Repair & Maint.		
40304	05/19/23	GREENBAU Maureen Greenbaum		5655
23-00575	1	HISTORIC WEBSITE		15 1
		168.00 3-01- -280-273	Budget	
		Other Contracted Services		
40305	05/19/23	HANCE WILLIAM HANCE		5655
23-00007	19	onstar for Chevy Bolt		2 1
		42.64 3-01- -250-267	Budget	
		Office Furniture & Equip. Srv.		
40306	05/19/23	LMON LINDA MONETTI		5655
23-00569	1	COKE 36 COUNT		5 1
		51.27 3-01- -245-201	Budget	
		Community Picnic		
23-00569	2	PEPSI 36 COUNT		6 1
		47.37 3-01- -245-201	Budget	
		Community Picnic		
23-00569	3	LIPTON BRISK 36 COUNT		7 1
		48.87 3-01- -245-201	Budget	
		Community Picnic		
23-00569	4	DIET COKE		8 1
		51.27 3-01- -245-201	Budget	
		Community Picnic		
23-00569	5	APPLE & EVE JUICE PKS		9 1
		47.56 3-01- -245-201	Budget	
		Community Picnic		
23-00569	6	SABRETT'S BEEF FRANKS		10 1
		188.28 3-01- -245-201	Budget	
		Community Picnic		
23-00569	7	MARTINS POTATO HOT DOG ROLLS		11 1
		179.14 3-01- -245-201	Budget	
		Community Picnic		
23-00569	8	CHIPS & COOKIES		12 1
		224.64 3-01- -245-201	Budget	
		Community Picnic		
23-00569	9	1 PALLET OF WATERS		13 1
		191.52 3-01- -245-201	Budget	
		Community Picnic		
23-00569	10	ICE CREAM		14 1
		153.58 3-01- -245-201	Budget	
		Community Picnic		
		1,183.50		
40307	05/22/23	BARTO BARTON NURSERY		5656
23-00217	2	Cherry trees		1 1
		1,000.00 3-01- -155-254	Budget	
		Other Materials & Supplies		
40308	05/30/23	DEER1 READYREFRESH BY NESTLE		5657
23-00585	1	May 2023 Water - Urgent		1 1
		660.45 3-01- -155-254	Budget	
		Other Materials & Supplies		
439	05/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.		5659
23-00595	1	Watchung Boro Payroll		1 1
		1,469.71 3-01- -165-111	Budget	
		Salary & wage		
23-00595	2	Watchung Boro Payroll		2 1
		264.53 3-01- -200-111	Budget	
		Salary & wage		
23-00595	3	Watchung Boro Payroll		3 1
		723.00 3-01- -255-111	Budget	
		Salary & wage		
23-00595	4	Watchung Boro Payroll		4 1
		875.00 3-01- -110-111	Budget	
		Salary & wage		

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CURRENT FUND Investors Bank Current Fund Continued								
439 WATCHUNG BORO. PAYROLL ACCT. Continued								
23-00595	5	Watchung Boro Payroll	9,390.32	3-01- -115-111 Salary & Wage	Budget		5	1
23-00595	6	Watchung Boro Payroll	8,189.18	3-01- -120-111 Salary & Wage	Budget		6	1
23-00595	7	Watchung Boro Payroll	8,401.27	3-01- -130-111 Salary & Wage	Budget		7	1
23-00595	8	Watchung Boro Payroll	3,652.96	3-01- -135-111 Salary & Wage	Budget		8	1
23-00595	9	Watchung Boro Payroll	2,291.66	3-01- -140-111 Salary & Wage	Budget		9	1
23-00595	10	Watchung Boro Payroll	2,407.85	3-01- -150-111 Salary & Wages	Budget		10	1
23-00595	11	Watchung Boro Payroll	11,394.88	3-01- -205-111 Salary & Wage	Budget		11	1
23-00595	12	Watchung Boro Payroll	1,457.97	3-01- -187-111 Salary & Wage	Budget		12	1
23-00595	13	Watchung Boro Payroll	152,088.09	3-01- -190-111 Salary & Wage	Budget		13	1
23-00595	14	Watchung Boro Payroll	6,442.58	3-01- -190-112 Overtime	Budget		14	1
23-00595	15	Watchung Boro Payroll	11,078.93	3-01- -205-111 Salary & Wage	Budget		15	1
23-00595	16	Watchung Boro Payroll	341.06	3-01- -205-112 Overtime	Budget		16	1
23-00595	17	Watchung Boro Payroll	8,200.44	3-01- -250-111 Salary & Wage	Budget		17	1
23-00595	18	Watchung Boro Payroll	1,012.25	3-01- -265-111 Salary & Wage	Budget		18	1
23-00595	19	Watchung Boro Payroll	2,751.66	3-01- -405-111 Salary & Wage	Budget		19	1
23-00595	20	Watchung Boro Payroll	46.65	3-01- -307-283 DCRP	Budget		20	1
23-00595	21	Watchung Boro Payroll	9,140.47	3-01- -310-218 Social Security / Medicare	Budget		21	1
23-00595	22	Watchung Boro Payroll	340.18	3-01- -165-111 Salary & Wage	Budget		22	1
23-00595	23	Watchung Boro Payroll	461.03	3-01- -205-112 Overtime	Budget		23	1
			242,421.67					
40309	06/01/23	ADVANCED Advanced Traffic Control					5658	
22-01028	1	election traffic control	1,773.25	2-01- -110-278 Community Relations	Budget		1	1
40310	06/01/23	ANIMALCO Animal Control Solutions					5658	
23-00128	6	2023 animal control April	1,677.00	3-01- -235-273 Other Contracted Service	Budget		2	1
23-00128	7	Kenneling & emergency vet	1,325.00	3-01- -235-273 Other Contracted Service	Budget		3	1
			3,002.00					

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PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40311	06/01/23	SERVICEA Service Apex					5658
23-00578	1	Farmers Market 6'x3' banners	196.00	3-01- -110-278	Budget		7 1
				Community Relations			
23-00578	2	double sided lawn signs	266.00	3-01- -110-278	Budget		8 1
				Community Relations			
23-00578	3	14" Large full color 2 sided	600.00	3-01- -110-278	Budget		9 1
				Community Relations			
			1,062.00				
40312	06/01/23	TALLA Vishwamber Talla					5658
23-00598	1	Rescue Squad EMS Week dinner	536.34	3-01- -110-278	Budget		10 1
				Community Relations			
40313	06/01/23	TOMAS Joseph Tomas					5658
23-00577	1	100% tax exemption refund	1,355.54	3-01- -921-999	Budget		4 1
				REFUND TAX OVERPAYMENT			
23-00577	2	1st qtr 2023 tax exemption	4,021.32	3-01- -921-999	Budget		5 1
				REFUND TAX OVERPAYMENT			
23-00577	3	2nd qtr 2023 tax exemption	4,021.31	3-01- -921-999	Budget		6 1
				REFUND TAX OVERPAYMENT			
			9,398.17				
40314	06/09/23	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5666
23-00043	4	SECURITY/FIRE SYSTEM MONITOR	273.21	3-01- -155-273	Budget		31 1
				Bldg.-Other Contracted Serv.			
40315	06/09/23	ADS Action Data Services					5666
23-00023	14	payroll processing	448.98	3-01- -130-281	Budget		28 1
				Prof. & Contr. Services-Other			
23-00023	15	payroll processing	300.37	3-01- -130-281	Budget		29 1
				Prof. & Contr. Services-Other			
			749.35				
40316	06/09/23	AIRGROUP Air Group LLC					5666
23-00045	5	2023 DPW HVAC REPAIRS	339.00	3-01- -155-284	Budget		32 1
				HVAC Repairs			
40317	06/09/23	ALLEGRA Allegra Marketing, Print & Mail					5666
23-00602	1	F100 PERMIT JACKETS	450.00	3-01- -250-227	Budget		126 1
				Office Supplies & Materials			
23-00602	2	BUILDING APPROVAL STICKERS	105.00	3-01- -250-227	Budget		127 1
				Office Supplies & Materials			
23-00602	3	ELECTRIC APPROVAL STICKERS	105.00	3-01- -250-227	Budget		128 1
				Office Supplies & Materials			
23-00602	4	PLUMBING APPROVAL STICKERS	75.00	3-01- -250-227	Budget		129 1
				Office Supplies & Materials			
23-00602	5	UNSAFE STRUCTURE STICKER	100.00	3-01- -250-227	Budget		130 1
				Office Supplies & Materials			
23-00602	6	STOP CONSTRUCTION STICKER	100.00	3-01- -250-227	Budget		131 1
				office Supplies & Materials			
			935.00				

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PO #	Item	Description						Acct
CURRENT FUND								
Investors Bank Current Fund Continued								
40318	06/09/23	AMAZ Amazon Capital Services, Inc						5666
23-00570	1	1 1/2" REGISTRATION BINDER	21.47	3-01- -245-202	Budget		98	1
				Summer Camp				
23-00574	1	Genuine Joe 56 Gal Can Liners	33.74	3-01- -190-238	Budget		101	1
23-00574	2	XDeer Gun Safe	99.99	3-01- -190-232	Budget		102	1
23-00588	1	Steelman Tire Crayons (12pk)	12.99	3-01- -190-231	Budget		111	1
23-00588	2	Tenergy Premium Pro AA 20pk	161.48	3-01- -190-231	Budget		112	1
23-00588	3	LiCB CR2032 3V Lith Batt 10pk	5.86	3-01- -190-231	Budget		113	1
23-00588	4	MedPride Stretch Gauze 12pk	26.16	3-01- -190-231	Budget		114	1
23-00588	5	Band-Aid Twin Pack 100ct	15.98	3-01- -190-231	Budget		115	1
23-00588	6	Door Stoppers 4pk	10.99	3-01- -190-227	Budget		116	1
23-00588	7	215 Clear Push Pins	5.87	3-01- -190-227	Budget		117	1
23-00588	8	48x48 Cork Board	185.90	3-01- -190-227	Budget		118	1
23-00619	1	supplies	94.07	3-01- -110-235	Budget		147	1
23-00619	2	supplies	1,375.52	3-01- -110-235	Budget		148	1
23-00619	3	supplies	1,312.85	3-01- -110-235	Budget		149	1
			611.83	Food & Drugs				
40319	06/09/23	ANIMALCO Animal Control Solutions						5666
23-00128	8	2023 animal control services	60.00	3-01- -235-273	Budget		57	1
				Other Contracted Service				
23-00128	9	2023 animal control services	1,677.00	3-01- -235-273	Budget		58	1
				Other Contracted Service				
			1,737.00					
40320	06/09/23	AOC ALLIED OIL, LLC						5666
23-00048	21	5/25/23 unleaded	3,058.11	3-01- -283-751	Budget		33	1
				Motor Fuels				
23-00048	22	5/25/23 unleaded	5.99	3-01- -283-751	Budget		34	1
				Motor Fuels				
23-00048	23	5/18 unleaded	1,086.37	3-01- -283-751	Budget		35	1
				Motor Fuels				
23-00048	24	5/18 unleaded	2.23	3-01- -283-751	Budget		36	1
				Motor Fuels				
23-00048	25	5/9 diesel	1,442.49	3-01- -283-751	Budget		37	1
				Motor Fuels				
23-00048	26	5/9	3.88	3-01- -283-751	Budget		38	1
				Motor Fuels				

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CURRENT FUND Investors Bank Current Fund Continued									
40320	ALLIED OIL, LLC	Continued							
23-00048	27	5/8 unleaded	2,220.17	3-01- -283-751 Motor Fuels	Budget		39	1	
23-00048	28	5/8 unleaded	5.75	3-01- -283-751 Motor Fuels	Budget		40	1	
			7,824.99						
40321	06/09/23	APPROVED APPROVED FIRE PROTECTION					5666		
23-00054	3	2023 EXTINGUISHERS INSPECTION	279.13	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		43	1	
40322	06/09/23	ASCARANO Angelo Scarano Inc.					5666		
23-00583	1	TEMPORARY RESTROOM	125.00	3-01- -245-265 Misc. Rental Costs	Budget		103	1	
23-00589	1	TEMPORARY RESTROOM	125.00	3-01- -245-265 Misc. Rental Costs	Budget		119	1	
			250.00						
40323	06/09/23	ATACARE AMERICAN TIRE & AUTO CARE					5666		
23-00052	1	2023 DPW AUTO REPAIR/TIRES	994.54	3-01- -185-247 Vehicular Parts & Acces.	Budget		41	1	
40324	06/09/23	ATLAN ATLANTIC TACTICAL					5666		
23-00366	1	Sig Sauer 35rd Magazines	456.00	3-01- -190-232 General Supplies, NOC	Budget		61	1	
23-00366	2	Shipping/Handling	14.95	3-01- -190-232 General Supplies, NOC	Budget		62	1	
23-00420	1	Safariland 1219784M SX Lvl 2	7,812.00	3-01- -610-207 Police Department Equipment	Budget		65	1	
23-00420	2	Safariland Armor 1348925 M	982.80	3-01- -610-207 Police Department Equipment	Budget		66	1	
23-00420	3	Safariland 1001632 Impac MT5x8	982.80	3-01- -610-207 Police Department Equipment	Budget		67	1	
23-00546	1	Winchester Ranger RA9T 9mm	1,685.00	3-01- -190-276 Training Aids & Program	Budget		81	1	
23-00546	2	Winchester USA9MM1 9mm Luger	12,530.32	3-01- -190-276 Training Aids & Program	Budget		82	1	
23-00546	3	NJ State Ammo Contract	0.00	3-01- -190-276 Training Aids & Program	Budget		83	1	
23-00546	4	Trade Ammo Credit	13,760.00	3-01- -190-276 Training Aids & Program	Budget		84	1	
			10,703.87						
40325	06/09/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5666		
23-00004	25	Blue Star development	181.50	3-01- -145-279 Prof. & Cons. Serv. Legal	Budget		12	1	
23-00004	27	April legal services	3,762.00	3-01- -145-279 Prof. & Cons. Serv. Legal	Budget		13	1	
23-00004	28	Martino	99.00	3-01- -145-279 Prof. & Cons. Serv. Legal	Budget		14	1	
			4,042.50						



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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40326	06/09/23	BEL VERIZON					5666
23-00615	1	Verizon June Payment	4,255.42	3-01- -283-459 Telephone	Budget		135 1
40327	06/09/23	BRIGHTVI Bright View Engineering, LLC					5666
23-00022	16	shop rite	510.00	3-01- -160-279 Prof. & Cons. Servs. Legal	Budget		27 1
40328	06/09/23	CSM CSM					5666
23-00426	1	Panasonic FX-55 14 Touchscreen	17,095.00	3-01- -610-207 Police Department Equipment	Budget		69 1
23-00426	2	Panasonic Docking Station	12,588.00	3-01- -610-207 Police Department Equipment	Budget		70 1
			29,683.00				
40329	06/09/23	DEB DIRECT ENERGY BUSINESS					5666
23-00623	1	Direct Energy - Balance	1.94	3-01- -283-362 Heating/AC	Budget		151 1
40330	06/09/23	EMPIRESU Siteone Landscape Supply LLC					5666
23-00070	1	2023 DPW SUPPLIES	49.63	3-01- -205-246 Equipment & Machinery Parts	Budget		44 1
40331	06/09/23	FEDEX FEDEX					5666
23-00433	7	planning board postage	12.51	3-01- -160-281 Prof. & Cons. Servs. Other	Budget		71 1
40332	06/09/23	FLEM FLEMINGTON DEPARTMENT STORE					5666
23-00564	1	Fleece Jackets	212.80	3-01- -110-278 Community Relations	Budget		95 1
40333	06/09/23	FORT SUN LIFE FINANCIAL					5666
23-00599	1	6-1 / 6-30-23 Payment	249.10	3-01- -175-394 Life Insurance	Budget		124 1
40334	06/09/23	FOVEONIC Foveonics Document Solutions					5666
22-01254	3	document imaging project	26,368.95	2-01- -610-204 Records Archiving	Budget		5 1
40335	06/09/23	FRANKLIN Franklin Mutual Insurance Co					5666
23-00625	1	Friends of Library insurance	403.00	3-01- -175-187 Commercial Liability Insurance	Budget		156 1
23-00625	2	Friends of Library insurance	354.00	3-01- -175-187 Commercial Liability Insurance	Budget		157 1
			757.00				
40336	06/09/23	GFG GRAY'S FLORIST & GREENHOUSE					5666
23-00584	1	Flowers for Jim Boyd	60.00	3-01- -160-227 Office Supplies & Materials	Budget		104 1
23-00592	1	10 FLOWER POTS DECOR/THANKYOUS	270.00	3-01- -245-201 Community Picnic	Budget		122 1

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CURRENT FUND		Investors Bank Current Fund	Continued				
40336	GRAY'S FLORIST & GREENHOUSE	Continued					
23-00624	1	plantings Monument	600.00	3-01- -215-253 Horticultural Materials	Budget		152 1
23-00624	2	memorial day wreath	250.00	3-01- -110-278 Community Relations	Budget		153 1
23-00624	3	planting vinca	2,000.00	3-01- -215-253 Horticultural Materials	Budget		154 1
23-00624	4	planting vinca	700.00	3-01- -110-278 Community Relations	Budget		155 1
			3,880.00				
40337	06/09/23	GOFFC GOFFCO INDUSTRIES, INC.					5666
23-00573	1	Business Cards	225.60	3-01- -190-258 Printing & Binding	Budget		99 1
23-00573	2	UPS Shipping Charge	29.00	3-01- -190-258 Printing & Binding	Budget		100 1
			254.60				
40338	06/09/23	GPU JCP & L					5666
23-00539	1	May Payment	196.02	3-01- -283-263 Electricity	Budget		80 1
23-00622	1	JCP&L June Payment	98.24	3-01- -283-263 Electricity	Budget		150 1
			294.26				
40339	06/09/23	GREAT Great America Financial Serv.					5666
23-00027	5	folder / stuffer machine	718.00	3-01- -139-281 Prof. & Contr. Services-Other	Budget		30 1
40340	06/09/23	HANCE WILLIAM HANCE					5666
23-00007	20	Lock	9.98	3-01- -110-278 Community Relations	Budget		20 1
40341	06/09/23	HODE2 HOME DEPOT CREDIT SERVICES					5666
23-00079	6	2023 DPW PURCHASES	4,973.63	3-01- -205-244 Hardware and Minor Tools	Budget		45 1
40342	06/09/23	IFPI INSTITUTE FOR FORENSIC PSYCH.					5666
23-00600	1	Pre-Employment Psych Monrroy	525.00	3-01- -190-285 Physical Exams	Budget		125 1
40343	06/09/23	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD					5666
23-00082	5	2023 DPW PURCHASES/SUPPLIES	95.52	3-01- -155-284 HVAC Repairs	Budget		46 1
23-00082	6	2023 DPW PURCHASES/SUPPLIES	35.50	3-01- -155-284 HVAC Repairs	Budget		47 1
			131.02				
40344	06/09/23	JUETTE Phyllis Julette					5666
22-00697	7	T & B supplies	22.02	2-01- -215-253 Horticultural Materials	Budget		1 1

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PO #		Item Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
40344		Phyllis Juetten	Continued				
22-00697	8	T & B supplies	41.82	2-01- -215-253 Horticultural Materials	Budget		2 1
22-00697	9	T & B supplies	108.40	2-01- -215-253 Horticultural Materials	Budget		3 1
22-00697	10	T & B supplies	73.96	2-01- -215-253 Horticultural Materials	Budget		4 1
			246.20				
40345	06/09/23	LAWSONPR LAWSON PRODUCTS					5666
23-00083	3	2023 DPW SUPPLIES	82.70	3-01- -205-254 Other Materials & Supplies	Budget		48 1
40346	06/09/23	LINNU FRANCIS P LINNUS ESQ					5666
23-00005	14	Bonnie Burn lawsuit	1,284.72	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		15 1
23-00005	15	planning board general	627.00	3-01- -160-279 Prof. & Cons. Servs. Legal	Budget		16 1
23-00005	16	planning board meeting	1,250.00	3-01- -160-279 Prof. & Cons. Servs. Legal	Budget		17 1
23-00005	18	Crown Cadillac	198.00	3-01- -160-279 Prof. & Cons. Servs. Legal	Budget		18 1
			3,359.72				
40347	06/09/23	LMI LANDSCAPE MATERIALS INS.					5666
23-00084	3	2023 DPW PURCHASES	210.00	3-01- -155-254 Other Materials & Supplies	Budget		49 1
40348	06/09/23	LMON LINDA MONETTI					5666
23-00586	1	COSTCO ICE CREAM	69.82	3-01- -245-201 Community Picnic	Budget		105 1
23-00586	2	KRAUSZER'S ICE	42.50	3-01- -245-201 Community Picnic	Budget		106 1
23-00586	3	PIZZA DELIVERY CASH TIP	20.00	3-01- -245-201 Community Picnic	Budget		107 1
23-00586	4	TARGET GIFT CARD PRIZES	99.56	3-01- -245-201 Community Picnic	Budget		108 1
23-00586	5	MICHAEL'S BEVERAGE TUB & DECOR	23.41	3-01- -245-201 Community Picnic	Budget		109 1
23-00586	6	MILEAGE REIMBURSEMENT	28.49	3-01- -245-201 Community Picnic	Budget		110 1
			282.98				
40349	06/09/23	MARINOS Marinos Pizza					5666
23-00590	1	45 PIES DONATION	495.00	3-01- -245-201 Community Picnic	Budget		120 1
40350	06/09/23	MARMIC Marmic Associates					5666
23-00003	19	May Proactive Support	990.00	3-01- -115-233 Computer Expenses	Budget		8 1
23-00003	20	May cloud backup	200.00	3-01- -115-233 Computer Expenses	Budget		9 1

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Amount Paid	Charge Account	Account Type		
CURRENT FUND Investors Bank Current Fund Continued				
40350	Marmic Associates	Continued		
23-00003	21	May services	1,625.00	3-01- -115-233 Budget 10 1
				Computer Expenses
23-00003	22	ac adapter	35.25	3-01- -115-233 Budget 11 1
				Computer Expenses
			2,850.25	
40351	06/09/23	MBHC MIDDLE BROOK HEALTH COMMISSION		5666
23-00444	2	2023 health services	32,382.25	3-01- -425-281 Budget 72 1
				Prof. & Cons. Services - Other
40352	06/09/23	MEDEMERG Medemerge, PA		5666
23-00554	1	Pre-employment Physical	522.00	3-01- -190-285 Budget 85 1
				Physical Exams
40353	06/09/23	MPI WOODS MACHINERY		5666
23-00115	3	2023 DPW SUPPLIES	189.93	3-01- -205-254 Budget 55 1
				Other Materials & Supplies
23-00115	4	2023 DPW SUPPLIES	466.29	3-01- -205-254 Budget 56 1
				Other Materials & Supplies
			656.22	
40354	06/09/23	NAPPE ANTHONY NAPPE		5666
23-00593	1	REIMBURSEMENT-5GAL WATER BOTTL	47.45	3-01- -155-227 Budget 123 1
				Office Supplies & Materials
40355	06/09/23	NATCH NATURE'S CHOICE CORP.		5666
23-00091	2	2023 40-YD ROLL-OFF CONTAINER	912.80	3-01- -155-283 Budget 50 1
				Bldg. Unclassified
40356	06/09/23	NFPA3 NFPA		5666
23-00566	1	NFPA 72 HANDBOOK	217.85	3-01- -250-227 Budget 96 1
				Office Supplies & Materials
40357	06/09/23	NJAW2 NJ AMERICAN WATER COMPANY		5666
23-00618	1	Stonegate Hydrants	824.60	3-01- -283-664 Budget 145 1
				Water (fire hydrant)
23-00618	2	Other water charges	1,555.33	3-01- -283-564 Budget 146 1
				Water
			2,379.93	
40358	06/09/23	NJGRAVEL NJ GRAVEL & SAND CO.		5666
23-00567	1	DELAWARE RIVER GRAVEL	2,200.00	3-01- -155-254 Budget 97 1
				Other Materials & Supplies
40359	06/09/23	NJHMG005 New Jersey Hills Media Group		5666
23-00512	1	Legal Ads	18.87	3-01- -120-255 Budget 74 1
				Advertising Costs
23-00512	2	Legal Ads	16.83	3-01- -120-255 Budget 75 1
				Advertising Costs
23-00512	3	Legal Ads	16.83	3-01- -120-255 Budget 76 1
				Advertising Costs

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PO #	Item	Description						
CURRENT FUND Investors Bank Current Fund Continued								
40359	New Jersey Hills Media Group	Continued						
23-00512	4	Legal Ads	20.91	3-01- -120-255	Budget		77	1
				Advertising Costs				
			73.44					
40360	06/09/23	NJLM NJ LEAGUE OF MUNICIPALITIES					5666	
23-00591	1	2023 Mini Conference	125.00	3-01- -120-274	Budget		121	1
				Conference Expense				
40361	06/09/23	NJPO NEW JERSEY PLANNING OFFICIALS					5666	
23-00606	1	New Board Member Bundle MLUL/G	121.00	3-01- -120-276	Budget		132	1
				Training Aids & Programs				
40362	06/09/23	NORTHEA2 Northeast Cabling Group					5666	
23-00515	1	Firehouse networking	945.00	3-01- -185-233	Budget		78	1
				Computer Expenses				
40363	06/09/23	NRTCTA NRTCTA					5666	
23-00398	1	membership B. Hance	30.00	3-01- -130-256	Budget		64	1
				Membership Dues				
40364	06/09/23	POL POLICE PETTY CASH					5666	
23-00563	1	Dunkin Donuts DARE Graduation	106.32	3-01- -190-229	Budget		91	1
				Dare Supplies				
23-00563	2	Costco DARE Water/Treats	43.96	3-01- -190-229	Budget		92	1
				Dare Supplies				
23-00563	3	ReAccreditation Donuts/Coffee	40.64	3-01- -190-235	Budget		93	1
				Food & Drugs				
23-00563	4	Union County CID Meetings	40.00	3-01- -190-275	Budget		94	1
				Professional Meeting Expenses				
			230.92					
40365	06/09/23	PROTECH PROTECH PRODUCTS, LLC					5666	
23-00380	2	Dual Bowl Pet Fountain	2,802.67	3-01- -155-268	Budget		63	1
				Communication Equip. Service				
40366	06/09/23	PSEG PSE&G CO.					5666	
23-00616	1	Street Lighting	13,361.35	3-01- -283-263	Budget		136	1
				Electricity				
23-00616	2	Building Electricity	878.60	3-01- -283-163	Budget		137	1
				Electricity				
23-00616	3	Building Gas	6,865.11	3-01- -283-362	Budget		138	1
				Heating/AC				
23-00616	4	Sewers	15.04	3-01- -283-362	Budget		139	1
				Heating/AC				
			21,120.10					
40367	06/09/23	PUMP PUMPING SERVICES, INC.					5666	
23-00560	1	INSTALLATION-PUMP WATCH DIALER	6,175.00	3-01- -225-282	Budget		87	1
				Specialized Services				

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40368	06/09/23	REMINGTO Remington & Vernick Engineers					5666
23-00016	76	KRE Group	600.00	3-01- -165-281	Budget		23 1
				Prof. & Cons. Servs. Other			
23-00016	77	general engineering	16,230.00	3-01- -150-281	Budget		24 1
				Prof. & Cons. Serv. Other			
23-00016	82	storm culverts	660.00	2-01- -610-201	Budget		25 1
				Infrastructure Improvements			
23-00557	2	2023 Roadway Improvements	15,387.68	3-01- -610-201	Budget		86 1
				Infrastructure Improvements			
			32,877.68				
40369	06/09/23	RG Ruderman & Roth LLC					5666
23-00017	5	May labor services	5,577.00	3-01- -145-211	Budget		26 1
				Labor Attorney			
40370	06/09/23	RPINT RAUL M PINTO					5666
23-00347	5	court 5/10 & 5/24	412.50	3-01- -405-282	Budget		60 1
				Specialized Services			
40371	06/09/23	RUTKO Rutko Engraving Systems, LLC					5666
23-00521	1	Custom Name Badge	61.50	3-01- -110-227	Budget		79 1
				Office Supplies & Materials			
40372	06/09/23	SAVOSCHA Savo, Schaik, Corsini, Warner					5666
23-00006	14	March general services	262.50	3-01- -165-281	Budget		19 1
				Prof. & Cons. Servs. Other			
40373	06/09/23	SERTE S.E. ROSE TRUCKING					5666
23-00421	1	REPAIR OF PHILLIP'S BRIDGE	6,600.00	2-01- -610-201	Budget		68 1
				Infrastructure Improvements			
40374	06/09/23	STAPL STAPLES BUSINESS ADVANTAGE					5666
23-00562	1	30% Recycled Copy Paper 20lbs	734.85	3-01- -190-228	Budget		88 1
				Photocopy Expense			
23-00562	2	Standard Cork Board 6'x4'	393.98	3-01- -190-228	Budget		89 1
				Photocopy Expense			
23-00562	3	credit returned cork board	196.99	3-01- -190-228	Budget		90 1
				Photocopy Expense			
23-00617	1	monitor	179.99	3-01- -160-227	Budget		140 1
				Office Supplies & Materials			
23-00617	2	coffee	68.13	3-01- -110-235	Budget		141 1
				Food & Drugs			
23-00617	3	phone message book	22.60	3-01- -140-227	Budget		142 1
				Office Supplies & Materials			
23-00617	4	toner	93.34	3-01- -140-227	Budget		143 1
				Office Supplies & Materials			
23-00617	5	supplies	211.67	3-01- -110-227	Budget		144 1
				Office Supplies & Materials			
			1,507.57				

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40375	06/09/23	TAY Taylor Rental					5666
23-00480	1	4 FT. PROPANE GRILL	210.00	3-01- -245-201 Community Picnic	Budget		73 1
40376	06/09/23	TBP THE BROOKLYN PRESS					5666
23-00614	1	SUMMER CAMP T-SHIRTS	1,500.30	3-01- -245-202 Summer Camp	Budget		134 1
40377	06/09/23	TOSHI TOSHIBA BUSINESS SOLUTIONS					5666
23-00014	16	XMedius Cloud fax	44.84	3-01- -283-459 Telephone	Budget		21 1
40378	06/09/23	TOSHIBA Toshiba Financial Services					5666
23-00015	19	copier lease	863.07	3-01- -120-228 Photocopy Expense	Budget		22 1
40379	06/09/23	TREA10 Treasurer, State of NJ/2003 DR					5666
23-00145	2	2023 best lake loan payments	23,318.70	3-01- -685-201 Best Lake Loan Prin & Int	Budget		59 1
40380	06/09/23	UGIES UGI Energy Services LLC					5666
23-00626	1	UGI Energy Services	2,085.82	3-01- -283-362 Heating/AC	Budget		158 1
40381	06/09/23	UPS THE UPS STORE					5666
23-00053	7	Shipping Charges for PD	133.46	3-01- -190-257 Postage	Budget		42 1
40382	06/09/23	WAC WELDON ASPHALT COMPANY					5666
23-00113	3	2023 DPW ASPHALT MATERIAL	158.86	3-01- -205-242 Asphalt Paving Materials	Budget		54 1
40383	06/09/23	WAR01 WARRENVILLE HARDVILLE					5666
23-00110	5	2023 DPW MATERIALS/SUPPLIES	844.48	3-01- -155-232 General Supplies	Budget		51 1
40384	06/09/23	WBBOE WATCHUNG BOROUGH BOARD OF ED					5666
23-00001	7	school taxes July	767,209.00	3-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		6 1
40385	06/09/23	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5666
23-00002	7	school taxes July	742,027.00	3-01- -902-999 WHRHS TAXES PAYABLE	Budget		7 1
40386	06/09/23	WPCLLC WARRENVILLE PLUMBING & CO.,LLC					5666
23-00111	7	2023 MAINTENANCE/REPAIRS	1,985.00	3-01- -155-266 Building Repair & Maintenance	Budget		52 1
23-00111	8	2023 MAINTENANCE/REPAIRS	1,400.00	3-01- -155-266 Building Repair & Maintenance	Budget		53 1
			3,385.00				

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
CURRENT FUND Investors Bank Current Fund Continued				
40387	06/09/23	WRIGHT ARTHUR WRIGHT		5666
23-00607	1	REIMBURSEMENT - WALMART	131.60 3-01- -155-237	133 1
			Bldg. Supplies & Materials	
40388	06/09/23	BATEM DIFRANCESCO, BATEMAN, COLEY,		5667
23-00004	30	Prosecutor 2023	42,900.00 3-01- -145-279	1 1
			Prof. & Cons. Serv. Legal	
40389	06/09/23	TAYCOM TAYLOR COMMUNICATIONS		5667
23-00391	1	Uniform Traffic Tickets	960.00 3-01- -405-258	2 1
			Printing & Binding	
23-00391	2	Uniform Traffic Tickets	480.00 3-01- -405-258	3 1
			Printing & Binding	
23-00391	3	Uniform Traffic Tickets	430.00 3-01- -405-258	4 1
			Printing & Binding	
			1,010.00	
Checking Account Totals				
		Paid	Void	
	Checks:	99	0	
	Direct Deposit:	0	0	
	Total:	99	0	
		Amount Paid	Amount Void	
		2,258,333.55	0.00	
		0.00	0.00	
		2,258,333.55	0.00	
PNC DEV ESCROW Investors Developer Escrow				
15541	05/17/23	DACRUZ Ricardo DaCruz		5654
23-00544	1	escrow return	3,708.82 E-BOND1949	1 1
			40 Sherwood Drive	
23-00544	2	escrow return	91.18 E-INTEREST	2 1
			Interest Due to Current	
			3,800.00	
15542	06/09/23	BATEM DIFRANCESCO, BATEMAN, COLEY,		5664
23-00004	26	Bonnie Burn Road development	264.00 E-PB19-01	1 1
			Bonnie Burn Road Redevelopment	
23-00004	29	Starbucks	66.00 E-BA22-04	2 1
			Starbucks 1666 Rt 22	
			330.00	
15543	06/09/23	BRIGHTVI Bright View Engineering, LLC		5664
23-00022	14	Bonnie Burn Road	4,675.00 E-PB19-01	10 1
			Bonnie Burn Road Redevelopment	
23-00022	17	Bonnie Burn Road	1,997.50 E-PB19-01	11 1
			Bonnie Burn Road Redevelopment	
			6,672.50	
15544	06/09/23	LINNU FRANCIS P LINNUS ESQ		5664
23-00005	17	Shop Rite	148.50 E-PB22-01	3 1
			1701 Rt 22 Shop Rite	
15545	06/09/23	REMGINTO Remington & Vernick Engineers		5664
23-00016	75	Engineering 55 Jared Court	338.00 E-BA22-06	5 1
			55 Jared Court BA22-06	



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PO #		Item Description						Acct
PNC DEV ESCROW Investors Developer Escrow Continued								
15545	Remington & Vernick Engineers	Continued						
23-00016	78	engineering review	200.00	E-E23-0029	Project		6	1
				195 Anderson Road				
23-00016	79	engineering review	400.00	E-E23-108	Project		7	1
				213 Hillcrest Road				
23-00016	80	engineering review	200.00	E-E23-0068	Project		8	1
				17 Falls View				
23-00016	81	engineering review	200.00	E-E23-0069	Project		9	1
				19 Falls View				
			1,338.00					
15546	06/09/23	SAVOSCHA Savo, Schalk, Corsini, Warner						5664
23-00006	15	976 Johnston Dr	175.00	E-BA23-04	Project		4	1
				976 Johnston Drive	BA23-04			
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	6	0	12,464.00	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	6	0	12,464.00	0.00			
PNC OTHER ESC Investors Savings Other Escrow								
141	05/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.						5661
23-00596	1	Watchung Boro PD Payroll	4,930.00	T-93- -100-5ED	Budget		1	1
				Extra Duty Solutions Funds				
23-00596	2	Watchung Boro PD Payroll	1,080.00	T-93- -100-502	Budget		2	1
				Levin Management (Blue Star)				
23-00596	3	Watchung Boro PD Payroll	2,550.00	T-93- -100-51M	Budget		3	1
				Miscellaneous One Time Jobs				
			8,560.00					
15412	06/09/23	HARTMAN2 Virginia P. Hartmann						5665
23-00620	1	Library refund picnic table	150.58	T-93- -100-110	Budget		5	1
				Watchung Public Library Advisory Board				
15413	06/09/23	REEFCO Reefco Aquarium Service, LLC						5665
23-00129	9	library aquarium services	150.00	T-93- -100-110	Budget		1	1
				Watchung Public Library Advisory Board				
15414	06/09/23	WAT03 WATCHUNG BOROUGH CURRENT FUND						5665
23-00597	1	Watchung Boro PD Admin Fees	1,276.00	T-93- -100-5ED	Budget		2	1
				Extra Duty Solutions Funds				
23-00597	2	Watchung Boro PD Admin Fees	228.00	T-93- -100-502	Budget		3	1
				Levin Management (Blue Star)				
23-00597	3	Watchung Boro PD Admin Fees	600.00	T-93- -100-51M	Budget		4	1
				Miscellaneous One Time Jobs				
			2,104.00					

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Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
PNC OTHER ESC Investors Savings Other Escrow Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	114	0		10,964.58	0.00
	Direct Deposit:	0	0		0.00	0.00
	Total:	4	0		10,964.58	0.00
Report Totals						
	Checks:	113	0		2,308,431.53	0.00
	Direct Deposit:	0	0		0.00	0.00
	Total:	113	0		2,308,431.53	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	39,316.69	0.00	0.00	39,316.69
Current Fund	3-01	2,219,016.86	0.00	0.00	2,219,016.86
Capital Fund	C-02	25,632.20	0.00	0.00	25,632.20
	D-11	22.20	0.00	0.00	22.20
	H-06	1,015.00	0.00	0.00	1,015.00
	T-93	10,964.58	0.00	0.00	10,964.58
Total of All Funds:		2,295,967.53	0.00	0.00	2,295,967.53

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Project Description	Project No.	Project Total
Starbucks 1666 Rt 22	E-BA22-04	66.00
55 Jared Court BA22-06	E-BA22-06	338.00
976 Johnston Drive BA23-04	E-BA23-04	175.00
40 Sherwood Drive	E-BOND1949	3,708.82
195 Anderson Road	E-E23-0029	200.00
17 Falls View	E-E23-0068	200.00
19 Falls View	E-E23-0069	200.00
213 Hillcrest Road	E-E23-108	400.00
Interest Due to Current	E-INTEREST	91.18
Bonnie Burn Road Redevelopment	E-PB19-01	6,936.50
1701 Rt 22 Shop Rite	E-PB22-01	148.50
Total of All Projects:		<u>12,464.00</u>

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**BOROUGH OF WATCHUNG  
RESOLUTION: R12**

**WHEREAS**, Mayor Ronald Jubin is recommending the appointment of the following Volunteers for the terms as listed below.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Watchung, County of Somerset, State of New Jersey that the following appointments are hereby confirmed:

**ENVIRONMENTAL COMMISSION**

Renata Blumberg

**TERM**

Ending on December 31, 2023  
Filling Unexpired Term

**LIBRARY ADVISORY COMMITTEE**

Catherine Leigh

**TERM**

Ending on December 31, 2023  
Filling Unexpired Term

**PLANNING BOARD**

Jackie Bodnar, Alternate #2

**TERM**

Ending on December 31, 2024  
Filling Unexpired Term

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: APPOINTMENTS  
C: LIBRARY COMM.

**BOROUGH OF WATCHUNG  
RESOLUTION: R13**

**WHEREAS**, the Governing Body previously authorized the appointment of Summer Camp Staff via resolution R4 adopted on May 4, 2023; and

**WHEREAS**, it is the recommendation of the Borough's Recreation Coordinator and Administrator that their salary's be adjusted as listed below, and the Governing Body wishes to authorize.

**NOW THEREFORE, BE IT HEREBY RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, that the following hourly rate for the Camp Counselors is set as follows:

	<u>Hourly Rate</u>
Camp Counselor: Justin Drews	\$16.00
Camp Counselor: Alyssa Steinhart	\$16.00
Camp Counselor: Veronica Kolacz	\$16.00
Camp Counselor: James Rhyner	\$16.00

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: APPOINTMENTS, RECREATION  
C: E. HORSFALL, L. MONETTI

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/11**

**ORDINANCE ESTABLISHING AND AUTHORIZING THE PLACEMENT  
OF A STOP SIGN ON CARRAR DRIVE AT THE INTERSECTION OF  
GLEN EAGLE DRIVE**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Watchung, in the County of Somerset and State of New Jersey as follows:

**Section 1.** Section 7-25 entitled "Stop Intersections" of the Code of the Borough of Watchung, is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double-strikethrough~~]

**§ 7-25. STOP INTERSECTIONS.**

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein.

<b>Intersection</b>	<b>Stop Sign On</b>
Acorn Road and Knollwood Drive	Acorn Road
<b><u>Carrar Drive and Glen Eagle Drive</u></b>	<b><u>Carrar Drive</u></b>
Dale Road and High Tor Drive	Dale Road
Deer Run and Stanie Brae Drive	Deer Run
Eaton Road and Sunbright Road	Eaton Road
Gildersleeve Place and Rock Avenue	Gildersleeve Place
Grandview Drive and Skyline Drive	Grandview Drive
Sequoia Drive and Bayberry Lane	Sequoia Drive
Shawnee Drive and Carrar Drive	Shawnee Drive
Spencer Lane and Fawn Lane	Spencer Lane
Valleyview Road and Lakeview Avenue	Valleyview Road

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/11**

Intersection	Stop Sign On
Verona Place and the westerly driveway of the Valleyview School	The westerly driveway of the Valleyview School
Winter Lane and Scott Drive	Winter Lane

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that in accordance with N.J.S.A. 39:4-141, the authorized stop signage shall be erected in conformance with the current Manual on Uniform Traffic Control Devices; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this Ordinance are hereby declared to be severable; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that within five (5) days after its adoption by the Council, this Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of receipt of same, pursuant to N.J.S.A. 40A:60-5(d). If the Mayor fails to return this Ordinance with



**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/11**

either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that this Ordinance shall be presented to the Commissioner of Transportation for approval pursuant to N.J.S.A. 39:4-140; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that this Ordinance shall take effect upon final passage and publication according to law; and approval by the Mayor pursuant to N.J.S.A. 40A:60-5(d).

INTRODUCED BY: EAD  
PASSED:  
PUBLISHED:  
ADOPTED:

INDEX: ROADS,  
C: DPW, CODE, COURTS

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
**EDITH GIL, BOROUGH CLERK**

\_\_\_\_\_  
**RONALD JUBIN, PH.D., MAYOR**

**BOROUGH OF WATCHUNG  
RESOLUTION: R14**

**BE IT RESOLVED** that Ordinance **OR:23/11** entitled:

**ORDINANCE ESTABLISHING AND AUTHORIZING THE  
PLACEMENT OF A STOP SIGN ON CARRAR DRIVE AT THE  
INTERSECTION OF GLEN EAGLE DRIVE**

Public Hearing July 13, 2023

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 13<sup>th</sup> day of July, 2023 at 7:30 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

\_\_\_\_\_  
Christine Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: ROADS,  
C:

**BOROUGH OF WATCHUNG  
RESOLUTION: R15**

**WHEREAS**, the Borough of Watchung has received a Field and Facility Permit Application from the **Watchung IDEA Committee** which has been reviewed by Borough Officials; and

**WHEREAS**, the Governing Body of the Borough of Watchung, County of Somerset, wishes to authorize said application.

**NOW THEREFORE BE IT HEREBY RESOLVED**, by the Mayor and Council of the Borough of Watchung that the use of Watchung Lake and the Mobus Field and Pavilion are authorized for the intended use as noted below and are hereby approved:

1. Watchung IDEA Committee to hold a walk around Watchung Lake followed by the use of Mobus Field and Pavilion on Saturday, June 17, 2023 from 11am to 2pm for a Juneteenth Celebration.
2. All approvals are subject to having appropriate insurance and a complete application on file.

\_\_\_\_\_  
Sonia Abi-Habib, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: RECREATION  
C: LM, PD

**BOROUGH OF WATCHUNG  
RECREATION COMMISSION**

**FIELD AND FACILITY PERMIT APPLICATION**

NAME: Rhea Williams

ADDRESS: [REDACTED] Watchung, NJ 07069

PHONE: (H) \_\_\_\_\_ (W) \_\_\_\_\_ (C) [REDACTED]

EMAIL Members@watchungidea.org SPORT/EVENT Juneteenth Walk

Name of Organization, Team, Club Etc. Watchung IDEA Committee

Profit \_\_\_\_\_ Non-Profit \_\_\_\_\_

**FIELD USE**

**\*Pavilion Rental;**

Resident

\$50.00 per event

Non-Resident / Commercial

\$100.00 per event

Port-A-John Rental

\$150.00 (includes delivery)

**\*Mobus / Phillips Fields:**

Sport Programs

\$15.00 per person/week or program

Events (Non-Profit) – Resident

\$50.00 per event

Non-Resident

\$150.00 per event

**\*Gazebo:**

Resident

\$50.00 per event

Non-Resident

\$100.00 per event

**\*Seniors Room:**

Residents/Non-Profit

No Charge

Profit Organizations

\$25.00 per hour / \$100.00 minimum

All Watchung Based Non-Profit Sports Programs, Government or School Based Events  
and Non-Profit Fund Raising Events

Free of Charge

All fees include removal of bagged garbage and access to electricity, if needed.

FIELD / FACILITY REQUESTED Mobus Field and Pavilion

DATES June 17, 2023

TIMES 11 am - 2 pm

**The following items must be received prior to an approval of a field permit;**

- 1) Signed Facility/Field Use Policies and Lease Agreement
- 2) Signed Hold-Harmless Agreement
- 3) Signed AED and Lightning Detection Form (On Phillip's Field)
- 4) Insurance certificate (See Checklist for requirements below)
- 5) Corporate or LLC Acknowledgment (When applicable)
- 6) A copy of the Rutger's certification card(s) for coaches and assistant coaches
- 7) A check payable to the Borough of Watchung when applicable.

The Recreation Commission is requesting that all applications are received at least 5 days prior to an event or program for processing. Thank you in advance for your cooperation during this process. Please contact the recreation department if you need more information or have any questions. Linda Monetti, Recreation Coordinator  
(908)756-0080 Ext. 210 [lmonetti@watchungnj.gov](mailto:lmonetti@watchungnj.gov)

Please fax to (908)757-7027 or mail to the following address: Borough of Watchung  
Recreation Department  
15 Mountain Blvd.  
Watchung, NJ 07069

#### **CHECKLIST FOR CERTIFICATE OF INSURANCE**

- The "Insured" must read the same on ALL forms.
- The Insurance Company must be listed under "Insurer Affording Coverage"
- Type of insurance must be "Commercial or Business Liability"
- The policy number and effective and expiration dates must be listed
- The event or program must fall within the effective and expiration dates
- The minimum limit of liability is \$1,000,000 listed next to "Each Occurrence"
- Under "Description of Operations" The Borough of Watchung should be listed as additionally insured with respect to the event or program and the date(s)  
The event or program and dates must also be listed.
- The "Certificate Holder" should show "The Borough of Watchung,  
15 Mountain Blvd., Watchung, NJ 07069

## Watchung Recreation Commission Facility/Field Use Policies and Lease Agreement

### General Information

To rent a facility or field, community organizations are required to complete a rental application and pay the appropriate fee (if applicable). No "Sub-leasing" of any kind from one sports group to another is permitted. All dates, times and fields must be approved.

The Recreation Commission reserves the right to consider all rental requests and allocate rental time based on the number of requests and overall time requested. The Recreation Commission reserves the right to disapprove permits if it is determined that fields are deteriorating because of overuse.

Community members must be 21 years of age to sign a Field Use agreement or rent a field or facility. All applicants are required to provide one adult chaperone for each group of 10 youth in attendance under the age of 21 for all planned activities.

The Recreation Commission reserves the right to require the renter to provide police security for special programs.

All fees are to be paid in full two weeks prior to an approval unless other arrangements have been made with the Recreation Coordinator.

The Recreation Commission reserves the right to cancel practices/games due to weather conditions and/or field conditions. Failure to abide by this policy can result in cancellation of your rental agreement.

### Renter Responsibilities

All applicants requesting use of Watchung fields or facilities must observe the following guidelines and requirements:

1. The renter must leave the area, facility or equipment in a clean and orderly condition. All trash must be properly disposed.
2. Prohibited Items: Beer, wine, alcoholic beverages, firearms, tobacco and illegal drugs.
3. Liability: The Watchung Recreation Commission and the Borough of Watchung assume no liability for the renter's use of the equipment, field or facility. The applicant shall hold the Borough harmless from any claim or liability arising out of any activity or conduct of the renter while using the equipment, field or facility in question. Applicants are required to supply general liability insurance that covers the Borough with limits of \$1,000,000.00 combined single limit with an aggregate of \$2,000,000.00. A certificate of insurance, must be filed with the Borough at least five days prior to the use of the Boroughs field or facility.
4. Governmental Boards and Agencies: facilities are available at no charge to official government boards and agencies for events in the public interest when not otherwise in conflict with this policy.
5. Damages: Any and all damages to the facilities, equipment, and other Borough property, while being used by the renter, will be the responsibility of the renter and payable in full to the Borough of Watchung. Payment will include the costs of all labor, materials, and supplies to repair or replace the damage to facilities. The Recreation Commission reserves the right to decline renting to patrons who have incurred damages to Borough property in previous rentals.
6. Policy of Non-Discrimination: The Borough of Watchung facilities are available on a non-discriminatory basis. Appropriate activities need to accommodate individuals regardless of age, sex, race, color, religion, national origin, physical or mental disabilities, or marital status. The Borough of Watchung does not discriminate on the basis of disability in admission, access, treatment or employment in its programs or activities.
7. ADA Statement: Although specific programs for persons with disabilities are limited, the Watchung Recreation Commission is committed to providing equal access to programs and facilities for these individuals. Reasonable accommodation and support can be requested to provide access to desired programs and activities. Requests should be made at least 10 days in advance. In addition, where a need is demonstrated and resources are available every reasonable effort will be made to establish specific programs for persons with disabilities.

The individual signing this lease agreement is responsible for ensuring that all policies included in this agreement are followed. The representative should notify us immediately if there are any maintenance or safety issues or damage to the fields that need to be addressed. Please sign below to confirm that you have received a copy of the Facility/Field Use Policy and Lease Agreement and agree to abide by these policies.

Name Rhea Williams

Signature Rhea N Williams, MPH

Date 6/13/23

## HOLD-HARMLESS AGREEMENT

1. "I / WE" "ME / MY / OUR" shall mean one of the following:

AN INDIVIDUAL: Name: Rhea Williams OR

ORGANIZATION: Name: Watchung IDEA Committee OR

CORPORATION or LLC: Name: \_\_\_\_\_

2. "YOU/YOUR/YOURSELF" shall mean the municipal corporation known as the Borough of Watchung and the Borough of Watchung Recreation Commission, its public officials, members, agents, servants, employees, or contractors.

3. GENERAL INFORMATION: Per Field and Facility Permit Application Attached

4. I sign this Hold-Harmless as MY voluntary act and by this act agree to hold YOU harmless and indemnify YOU from any claims, suits, or other actions arising from, caused by, or which are the alleged result of any act or omission of any organization, corporation, guest, invitee, licensee, visitor or other person present on the premises listed above in order to participate in, organize, assist, enjoy, supervise or in any other way further the activity I will be holding (as described above) on the date(s) listed above.

5. I state that the activity listed above will not include the consumption of alcoholic beverages, but should any person described in Paragraph 4 consume alcohol or allow or permit others to consume alcohol then I agree to be bound by the terms of paragraph 6 below.

6. I state that the activity listed above will include the consumption of alcoholic beverages and that because of such consumption I have the following additional duties to perform for You related to the use of the site listed above:

(a) that I am solely responsible for the dispensing and consuming of alcohol, including the prudent and responsible dispensing and consuming of alcohol by all persons involved in the activity described above, including but not limited to those persons described in paragraph 4 above; (b) to acknowledge by the signing of this Hold-Harmless that You have no authority, control, or participation in the dispensing or consuming of alcohol on the site and date listed above and that I will take no step(s), action(s), or measure(s) to convey the idea that You in any way have promoted, assisted, or participated in the dispensing and consuming of alcoholic beverages on the site and date listed above; (c) that I will not allow persons under the age of 21 to dispense or consume alcohol at the site during the activity to be held on Your property; (d) to comply with all municipal Ordinances relating to the consumption of alcoholic beverages, including but not limited to obtaining any necessary permits.

7. I also shall provide You with a Certificate of Insurance and that I shall provide same as soon as practicable and not less than five (5) business days before the date of the planned activity. Said insurance shall be written with a company maintaining a rating of at least "A-" according to A.M. Bests. Said policy shall be in an amount of not less than one million dollars (\$1,000,000) per occurrence (\$3,000,000 per occurrence if liquor is being served or consumed). It is understood You will be listed as an additional insured on that policy and Certificate of Insurance. If I, as an Individual, am holding a private, personal event, I shall provide YOU with a copy of My Homeowners or Condo or Renters or Personal Excess Liability policy declarations page with personal liability coverage of not less than one million dollars (\$1,000,000) each occurrence.

8. (Applicable to Corporation Only) I also agree that I am obligated to reimburse YOU for all reasonable attorney's fees incurred by YOU to enforce the terms of this Hold-Harmless or to defend YOURSELF against any claim, suit, demand for subrogation, or other action which a court of competent jurisdiction later determines by final order or judgment should have been defended by ME or at MY sole cost and expense pursuant to this Hold-harmless.

9. **LEGAL SIGNATURES:**

Signature on behalf of "I/WE/ME/MY/OUR":

Individual Rhea N Williams, MPH Date 6/13/23

on behalf of Watchung IDEA Committee  
Organization or Corporation or LLC

and

Signature & Title of Person on behalf of the Borough of Watchung and Watchung Recreation Commission

Date \_\_\_\_\_



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley CA 95945	<b>CONTACT NAME:</b> Will Maddux <b>PHONE (A/C, No., Ext):</b> (530) 477-6521 <b>E-MAIL ADDRESS:</b> Info@theeventhelper.com <b>FAX (A/C, No.):</b>																					
<b>INSURED</b> Watchung IDEA Committee Rhea Williams 11 Kappelmann Dr Watchung NJ 07069	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Lloyds Syndicate 2623</td><td>AA-1128623</td></tr><tr><td>INSURER B:</td><td>Lloyds Syndicate 623</td><td>AA-1126623</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Lloyds Syndicate 2623	AA-1128623	INSURER B:	Lloyds Syndicate 623	AA-1126623	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
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INSURER F:																						

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			EH-771323-L3420142	06/17/2023 12:01 AM	06/18/2023 12:01 AM	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (other than fire)	\$ 1,000,000
	<input checked="" type="checkbox"/> Host Liquor Liability						MED EXP (Any one person)	\$ 5,000
	<input type="checkbox"/> Retail Liquor Liability						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COM/OP AGG	\$ 2,000,000
	OTHER:						Deductible	\$ 1,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Per accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y/N	N/A				PER STATUTE	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTH-ER	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder listed below is named as additional insured per attached CG 20 26 04 13. Attendance: 40, Event Type: Walking / Hiking Tour.

**CERTIFICATE HOLDER****CANCELLATION**

Borough of Watchung Mobus Field Watchung Lake 15 Mountain Dr Watchung NJ 07069	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Will Maddux</i>
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**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**Schedule**

Name of Additional Insured Person(s) or Organization(s):

Borough of Watchung  
Mobus Field  
Watchung Lake  
15 Mountain Dr  
Watchung, NJ 07069

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. in the performance of your ongoing operations; or
2. in connection with your premises owned by or rented to you.

However:

1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE**:

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

1. required by the contract or agreement; or
2. available under the applicable Limits of Insurance shown in the Declarations;  
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

**BOROUGH OF WATCHUNG  
RESOLUTION: R16**

**WHEREAS**, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b)(1-9)) permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, the Governing Body is of the opinion that such circumstances presently exist.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Watchung, County of Somerset, State of New Jersey, as follows:

1. The public shall be excluded from discussion of the closed session of June 15, 2023.
2. The general nature of the subject matters to be discussed are:
  - a. Contract Negotiations regarding 18 Drift Road
  - b. Contract Negotiations and Personnel Matters regarding the Police Captain and
  - c. Contract Negotiations and Personnel Matters regarding the Borough Administrator
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: MISC.  
C:

**BOROUGH OF WATCHUNG  
RESOLUTION: R17**

**AUTHORIZING THE BOROUGH OF WATCHUNG PLANNING BOARD TO  
UNDERTAKE A PRELIMINARY INVESTIGATION FOR THE REDEVELOPMENT  
OF BLOCK 70.10, LOTS 5.01, 5.02, AND 5.03 AS SHOWN ON THE BOROUGH OF  
WATCHUNG TAX MAP AS A NON-CONDEMNATION REDEVELOPMENT AREA**

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* provides a mechanism to empower and assist local governments in efforts to promote programs of redevelopment; and

**WHEREAS**, the Local Redevelopment and Housing Law sets forth specific procedures for establishing an area in need of redevelopment; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:12A-6*, prior to the Borough Council making a determination as to whether a particular study area qualifies as an area in need of redevelopment, the Borough Council must authorize the Watchung Borough Planning Board, by Resolution, to undertake a preliminary investigation to determine whether the subject area meets the criteria of an area in need of redevelopment as set forth in *N.J.S.A. 40A:12A-5*; and

**WHEREAS**, the New Jersey Legislature amended the Local Redevelopment and Housing Law on September 6, 2013 to expand and clarify various provisions of same; and

**WHEREAS**, as required by the amendment to *N.J.S.A. 40A:12A-6*, the Legislature has directed that the Resolution authorizing the Planning Board to undertake a preliminary investigation state whether the redevelopment area determination shall authorize the Borough to use all of those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain ("Non-Condernation Redevelopment Area"); and

**WHEREAS**, the redevelopment area determination shall authorize the Borough of Watchung to use all of the powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain, thus designating it a Non-Condernation Redevelopment Area; and

**BOROUGH OF WATCHUNG  
RESOLUTION: R17**

**WHEREAS**, the Borough Council wishes to direct the Watchung Borough Planning Board to undertake a preliminary investigation of the property identified as Block 70.10, Lots 5.01, 5.02 and 5.03, located at 18 Drift Road (the "Study Area") to determine whether the Study Area qualifies as an area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-5*.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Watchung, in the County of Somerset, State of New Jersey, that the Watchung Borough Planning Board is hereby directed to conduct the necessary preliminary investigation, including the holding of a public hearing, to determine whether the Study Area identified above is or is not an area in need of redevelopment under the criteria set forth in *N.J.S.A. 40A:12A-1 et seq.*; and

**BE IT FURTHER RESOLVED** that the Planning Board shall submit its findings and recommendations to the Borough Council in the form of a Resolution with supporting documentation.

\_\_\_\_\_  
Freddie Hayeck, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023  
INDEX: PLANNING BD,  
C: PB, CT,

**BOROUGH OF WATCHUNG  
RESOLUTION: R18**

**WHEREAS**, Capodagli Property Company, LLC / Meridia, LLC ("Capodagli") is the contract purchaser of the property identified as Block 70.10, Lots 5.01, 5.02 and 5.03 as shown on the Tax Map of the Borough of Watchung, located at 18 Drift Road (the "Property"); and

**WHEREAS**, Capodagli wishes for the Borough of Watchung to perform a study of whether the Property qualifies as an "area in need of redevelopment" pursuant to N.J.S.A. 40A:12A-1 et seq., also known as the Local Housing and Redevelopment Law ("LHRL"); and

**WHEREAS**, Capodagli and the Borough have determined to establish escrow funds with the Borough to provide for the payment of reasonable fees to the Borough's professionals (including the Planning Board's professionals), whether employees of the Borough or consultants retained by the Borough or the Planning Board, to pay any professional costs associated with the Borough's professional work related to the potential redevelopment of the Property.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Watchung, in the County of Somerset, State of New Jersey, as follows:

1. The foregoing recitals are incorporated herein as if set forth in full.
2. The Borough is hereby authorized to enter into the Funding Agreement with Capodagli.
3. The Mayor and Borough Clerk are hereby authorized to execute the Funding Agreement in substantially the form attached to and made a part of this Resolution.
4. The Borough Clerk, Administrator, Chief Financial Officer and other appropriate official are authorized to take appropriate actions to accomplish the authorizations set forth in this Resolution and the attached Funding Agreement, including the acceptance of the escrow payment, establishment of an escrow account for the work authorized herein, and distribution of same.
5. This Resolution shall take effect immediately.

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Mayor

ADOPTED: JUNE 15, 2023  
INDEX: PLANNING BD, MISC,  
C: